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INTRODUCTION PAGE

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| 13. ABSTRACT (Maximum 200 words) This report serves as documentation of the Defense Medical Information System (DMIS) Relative Weighted Product (RWP) computation and assignment process. Included are an overview of the process, detailed step-by-step guidelines for running the computer programs, and discussion of Quality Control (QC) and information reports used to validate the data and summarize the results. | | | | | |
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15 July 1992

DRAFT
FOR REVIEW AND DISCUSSION
SUBJECT TO CHANGE

SIDR RELATIVE WEIGHTED PRODUCT (RWP) ASSIGNMENT PROCESS

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FOREWORD

This report serves as documentation of the Defense Medical Information System (DMIS) relative weighted product (Rw) computation and assignment process. Included are an overview of the process, detailed step-by-step guidelines for running the computer programs, and discussion of quality control (QC) and information reports used to validate the data and summarize the results. This document was completed under contract number MDA903-88-C-0147. Questions or comments should be directed to LTC Stuart Baker, OASD(HA) Resource Analysis and Management Systems, (703) 756-1918.

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1.0 GENERAL INFORMATION

This document describes the process that assigns Relative Weighted Products (RWPs) as a part of the DMIS production cycle. The document describes the inputs, processing software, and computer system considerations necessary to perform RWP assignment to Biometrics inpatient discharge record data. Terms and abbreviations used within this document are defined below. Chapter 2.0 provides a process overview and chapter 3.0 describes the process in detail.

Diagnosis Related Group (DRG) Weight -- an index number that reflects the relative resource consumption associated with each DRG. FY91 DRG weights were adopted from CHAMPUS, as published in the Federal

Register¹, and modified as published in Development and Impact of Implementing FY91 (Version 8) CHAMPUS DRG Weights and Outlier Criteria².

Grouper -- a computer software program that is used to assign appropriate DRG's to discharges using the following information: patient's age and sex, principal diagnosis, principal procedures performed, discharge status, and (for neonates) birth weight.

Relative Weighted Products (RWPs) -- dispositions from Biometrics weighted by CHAMPUS DRG relative weights. Each disposition from the Services' Biometrics systems is assigned a DRG and weighted by the appropriate CHAMPUS weight for that DRG in accordance with the rules for work-load credit described in the FY92 Military Health Services System (MHSS) Diagnosis Related Group (DRG) Based Resource Allocation Guidance³.

¹ Vol. 55, No. 214, 5 November, 1990, pp. 46547-46557.

² VRI-DMIS-2.60 WP92-5 Vector Research, Incorporated, Ann Arbor, Michigan, 20 May 1992.

³ To be released.

Trim Points -- the length of stay cutoff points or thresholds that separate patients with unusually long or short lengths-of-stay (LOS) from "normal" cases within each DRG. Patients who exceed these cutoff or points are classified as outliers and are eligible for additional workload credit. FY91 trim points were adopted from CHAMPUS, as published in the Federal Register¹.

¹ Vol 55, No. 214, pp 46547-46557.

2.0 PROCESS OVERVIEW

2.1 SYSTEM APPLICATION

The Standard Inpatient Data Record (SIDR) RWP processor appends the following information to the 537 byte Biometrics SIDR record, as processed by the DMIS:

- base RWPs;
- long-stay outlying bed day RWPs;
- outlier status flag;
- transfer status flag; and
- a one-character filler.

In addition to the RWP and status flag attachment, the RWP processor includes quality checking programs to read in the output data and perform tabulations that may be checked against tabulations performed in the course of the RWP attachment programs. This document refers to the most recent version of the SIDR RWP processing system, which was modified to process the FY91 Biometrics data grouped by DRG. The SIDR RWP processor may be edited and applied to any Biometrics data. This document provides the information necessary to perform the edits and execute the programs. All programs were written to be submitted under WYLBUR on the Ft. Detrick computer system. All file references are to files on the Ft. Detrick system.

2.2 SOFTWARE INVENTORY

The SIDR RWP processor consists of 14 SAS programs, two specific to each of the Services, and eight quality control (QC)/information programs. The six Service specific programs are:

- Army: HAF.CON.VRI.TMR.SIDR.RWPARMY.PROG91;
 HAF.CON.VRI.TMR.SIDR.RWPARMQC.PROG91;
- Navy: HAF.CON.VRI.TMR.SIDR.RWPNAVY.PROG91;
 HAF.CON.VRI.TMR.SIDR.RWPNAVQC.PROG91;
- Air Force: HAF.CON.VRI.TMR.SIDR.RWPUSAF.PROG91; and
 HAF.CON.VRI.TMR.SIDR.RWPAIRQC.PROG91.

The first program listed for each Service is the RWP/status flag attachment program. The second is a QC program for each Service branch that performs various RWP and disposition tabulations to check the integrity of a merge that occurs in the course of the SIDR RWP computation and attachment. Hardcopy of the processing code for Army data is presented in appendix B. Appendix B also presents the job control language (JCL) used to execute the Navy and Air Force data processing. The SAS code for processing the Navy and Air Force data is identical to that for the Army. These programs were written to be submitted under WYLBUR on the Ft. Detrick computer system.

The eight other QC/information programs will be discussed in greater detail in Chapter 3, and hardcopy of these programs can be found in appendix B. The programs are:

- HAF.CON.VRI.TMR.TRIMPTQC.PROG;
- HAF.CON.VRI.TMR.BEDDAYQC.PROG;
- HAF.CON.VRI.TMR.CROSSTAB.PROG;
- HAF.CON.VRI.TMR.LOSPCTQC.PROG;
- HAF.CON.VRI.TMR.LOSFROQC.PROG;
- HAF.CON.VRI.TMR.RWPDRGQC.PROG;
- HAF.CON.VRI.TMR.RWPMTFQC.PROG; and
- HAF.CON.VRI.TMR.RWPSVCQC.PROG.

2.3 DATA INPUTS

The input Biometrics data for the FY91 SIDR RWP processing were contained in the following three files:

- Army: HAF.CON.VRI.MYT.ARMY.G123491.SIDR.VA;
- Navy: HAF.CON.VRI.MYT.NAVY.G123491.SIDR.VA; and
- Air Force: HAF.CON.VRI.MYT.USAF.G123491.SIDR.VA.

These were flat files contained on tape at the Ft. Detrick system. The layouts for these files are contained in appendix A. In addition to the Biometrics input data, there is one other file required. The file used for the FY91 runs was:

- HAF.CON.VRI.TMR.CHAMPUS.TRIMPTS.VERS8.SDS.

This is a SAS data set containing DRG weights, geometric means of length of stay (GLOS), short-stay trim points, and long-stay trim points for each DRG. The weights are modified CHAMPUS FY91 (Version 8) DRG weights, and the trim points are the CHAMPUS Version 8 trim points. Table A-2 in appendix A presents the DRG weights and trim points as modified for direct care use.

2.4 PROCESS OUTPUTS

There were three files created by the SIDR RWP processor for FY91 Biometrics data, one for each Service branch:

- Army: HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91;
- Navy: HAF.CON.VRI.TMR.SIDR.NAVY.CHAMPRWP.FY91; and
- Air Force: HAF.CON.VRI.TMR.SIDR.USAF.CHAMPRWP.FY91.

These files are duplicates of the input files except the RWPs and status flags noted earlier are attached to each record. The layouts for the additional fields in the output files are contained in section 3.4.4 and table A-3 in appendix A. Additionally, the QC/Information programs mentioned above produce summary output reports.

2.5 ADDITIONAL PROCESS INFORMATION

Since changes in policy may require changes to the SIDR RWP processor, a member of the RCMAS project staff should be consulted prior to attaching RWPs. Along with the policy changes, there are a number of preliminary analyses which must be conducted prior to running the SIDR RWP Processor:

- New DRG weights, CHAMPUS GLOS, and trim points must be obtained from the Federal Register consistent with the DRG grouper version employed to assign DRGs to the data.
- DRGs requiring exceptional policies must be identified and these policies implemented in the SAS code. (Exception DRGs in the FY91 processing were DRGs 436, 600, 601, 603, 605, and 608.)
- Any change in outlier credit policy must be implemented in the SAS code. Currently, short-stay outlier per diem credit is 200% of DRG per diem credit and long-stay outlier per diem credit is 60% of DRG per diem credit.
- Any new admission source codes or recoded disposition codes must be determined and added to the section of the source code defining transfer status. A summary procedure should be run over the admission source codes and recoded disposition codes to determine if they are correct. They can be compared to the transfer status flag (DRGICAT) and to the previous year's codes to determine if any modifications need to be made. The current codes are listed in table A-4 appendix A.

Having provided an overview of the RWP assignment process, chapter 3.0 provides a step-by-step description of a process job run.

3.0 DESCRIPTION OF PROCESS JOB RUNS

This chapter provides a step-by-step detailed description of an RWP assignment job run. Army data are used as an example, but Navy and Air Force data are processed in precisely the same manner. This chapter is organized in the following manner:

- section 3.1 presents the elements required to complete the run;
- section 3.2 discusses task sequencing;
- section 3.3 describes data validation and diagnostic procedures;
- section 3.4 is a step-by-step review of the RWP assignments run; and
- section 3.5 is a step-by-step review of the QC/information programs run.

3.1 RUN INVENTORY

The runs involved in the Army portion of the SIDR RWP processor are:

- HAF.CON.VRI.TMR.SIDR.RWPARMY.PROG91 and
- HAF.CON.VRI.TMR.SIDR.RWPARMQC.PROG91.

As noted previously, the first program computes RWPs associated with each Army Biometrics record and attaches these RWPs, as well as the status flags identified earlier, to each record and writes out the expanded record to a flat file. In the course of computing and attaching the RWPs to the Biometrics records, the program performs tabulations according to the values of selected variables. The second program reads in the flat file written by the first program, tabulates RWPs according to the values of the same variables used in the first program, and prints these tabulations in the job log. This job log can then be used

as an element to QC the process and to verify that the RWPs computed in the first program were attached to the proper records. The Navy portion of the SIDR RWP processor involves the following programs:

- HAF.CON.VRI.TMR.SIDR.RWPNAVY.PROG91 and
- HAF.CON.VRI.TMR.SIDR.RWPNAVQC.PROG91.

The Air Force SIDR RWP processor consists of the following programs:

- HAF.CON.VRI.TMR.SIDR.RWPUSAF.PROG91 and
- HAF.CON.VRI.TMR.SIDR.RWPAIRQC.PROG91.

As for the Army, the first program listed for the Navy and Air Force is the RWP computation and attachment program, while the second program performs the QC tabulations.

During the FY91 processing, each of the programs listed was run twice: a preliminary run to create temporary files, which were the subject of diagnostic testing, and a final run to create the permanent datasets. Diagnostic testing was also performed on the outputs of the final runs. The job log from each final run is contained in appendix C.

3.2 TASK SEQUENCING

The only requirement in terms of task sequencing is that the QC tabulation program for a given Service be executed after the RWP attachment program for the corresponding Service has been run. The Services' runs may be performed in any order. It is suggested, but not necessary, that both programs for the smallest Service dataset (presently, the Navy) be run and examined prior to running the data for the other Services. This will allow for the quickest evaluation of the SIDR RWP processor performance.

3.3 DIAGNOSTIC PROCEDURES

There were a number of elements involved in checking the validity of the data processing. Reviewing the job logs allowed for verification of the total number of records against counts obtained from DMIS staff for each Service. The correctness of the algorithm was verified by walking through the program logic, manually checking the first few records of each output file, and by selecting records with various DRG, DRGICAT, and OUTCAT values. Furthermore, CMI and dispositions by MTF were compared with previous years' values in order to determine whether systematic errors were present. Finally, because there was a merge involved in the RWP attachment code, a SAS program was executed to read in the final output data set for each Service, and perform RWP tabulations categorized by selected variables:

- DMISID;
- outlier status;
- transfer status;
- major diagnostic category (MDC); and
- beneficiary category.

These RWP tabulations were compared with identical tabulations performed in the course of the RWP attachment program, both prior to and after the merge. These comparisons revealed that the merge worked correctly for the FY91 data.

As noted previously, the QC tabulation programs are in the following files at Ft. Detrick:

- Army: HAF.CON.VRI.TMR.SIDR.RWPARMQC.PROG91;
- Navy: HAF.CON.VRI.TMR.SIDR.RWPNAVQC.PROG91; and
- Air Force: HAF.CON.VRI.TMR.SIDR.RWPAIRQC.PROG91.

These are SAS programs designed for submission under WYLBUR. The job logs from these programs contain the RWP tabulations, which were manually compared to RWP tabulations contained in the job logs output from the RWP attachment programs.

3.4 RWP ATTACHMENT RUN DESCRIPTION

This section provides the detailed information required to execute runs of the RWP attachment code. It is assumed that the SIDR RWP processor will be run on the Ft. Detrick system. Prior to running the RWP attachment code, the following datasets must be available:

- Army Biometrics data, grouped by DRG (flat file);
- Navy Biometrics data, grouped by DRG (flat file);
- Air Force Biometrics data, grouped by DRG (flat file); and
- DRG weights, GLOS, short-stay trim points, and long-stay trim points (SAS data set).

3.4.1 CONTROL INPUTS

This section consists of two further subsections. Section 3.4.1.1 presents the job control language (JCL) necessary to execute the RWP attachment program and discusses editing necessary to submit future runs. Section 3.4.1.2 discusses the minor edits to the SAS code, which should be performed prior to future runs.

3.4.1.1 JCL Editing

The Army RWP attachment program contains the following JCL. Line numbers have been attached to aid in the discussion, although they do not appear in the hard copy source listing in appendix B. As configured below, and as presented throughout this chapter, the program creates permanent data sets. It is suggested, however, that a preliminary run be

executed for each Service, creating temporary datasets upon which diagnostic tests may be performed. This prevents proliferation of bad permanent data sets and waste of tape storage.

```

1.  //CSRTMR JOB (RAMS),'VECTOR RESEARCH',CLASS=F,MSGCLASS=X,
2.  //                      MSGLEVEL=(1,1),TIME=(20,0),NOTIFY=CSR
3.  /*JOBPARM LINES=25
4.  // EXEC SAS006,WORK='100,100',SORT=10,REGION=4096K
5.  //BIOIN  DD DSN=HAF.CON.VRI.MYT.ARMY.G123491.SIDR.VA,DISP=SHR
6.  //WTIN   DD DSN=HAF.CON.VRI.TMR.CHAMPUS.TRIMPTS.VERS8.SDS,DISP=SHR
7.  //
8.  //BIOOUT DD DSN=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91,
9.  //*          DISP=(NEW,DELETE),
10. //          DISP=(NEW,CATLG,DELETE),
11. //          LABEL=(1,SL,,,EXPDT=990000),
12. //*          LABEL=(1,SL),
13. //          UNIT=TAPE,
14. //          DCB=(LRECL=558,RECFM=FB,BLKSIZE=23436)

```

The following discussion will describe line-by-line changes which should be made in the JCL in order to execute a job. Similar changes are required for the Navy and Air Force SIDR RWP attachment code JCL. Some lines will not require changes, and will not be discussed below.

Lines 1 and 2

The account initials CSR need to be changed to the account initials under which the program is executed.

Line 4

If the job abends due to insufficient workspace, the first parameter in the WORK= statement should be gradually increased until the job executes. Increase the parameter by 100 each time the job abends. The second parameter should not require adjustment. If the SORT= or REGION= parameter is not large enough, there will be an error statement in the job log that indicates this. The error statement will also indicate the level at which the parameter should be set. Note that finding the correct level for these parameters is an iterative process, and may require a number of runs. Note that SAS will greatly underestimate the additional space required in the REGION= statement. If the job is abending due to the REGION= parameter being too small, increase the parameter by 500. Finally, note that the parameters in the code have been determined at after numerous runs of the code, and should be at the level necessary to allow the job to execute.

Lines 5 and 6

The names of the files in the DSN= statement must be changed in order to reflect the names of the new Biometrics, GLOS, and trim point files.

Line 8

The name of the file in the DSN= statement must be changed to reflect the new output file.

Line 9

This line is currently commented out. In circumstances where the source code is substantially changed, it may be desired to make sure that the output data set is deleted as soon as the program terminates.

If this is the case the line may be uncommented by removing the asterisk. Note that if this line is uncommented, line 12 should also be uncommented, and line 10 should be commented by adding an asterisk immediately following the second slash mark.

Line 10

This line currently indicates that the output data set should be scratched upon abnormal termination of the program, and catalogued upon normal termination of the program. It should be commented out (by inserting an asterisk immediately following the second slash mark) if line 9 is uncommented.

Line 11

This line is currently configured to create a permanent tape data set. In order to create a temporary one for testing purposes, the EXPDT= parameter must be changed to the desired expiration date. The first two characters in this statement indicate the year the data set will be scratched, the following three characters indicate the day of the year on which the data set will be scratched. If line 9 is uncommented, this line should be commented out, and line 12 uncommented.

Line 12

This line is currently commented out. If line 9 is uncommented, this line should also be uncommented, and line 11 should be commented out.

Line 13

The data sets can be put onto cartridges by changing TAPE to CART in line 13. Cartridges hold more data and allow programs accessing the data to run faster than when the data is contained on tapes.

Line 14

This line should be changed only if the logical record length (LRECL) of the output data set is changed. The logical record length of the output data set should be changed only if the logical record length of the input data set is changed, or if more data elements are to be added in the course of the RWP attachment. In the former case (or if the SIDR record format changes), the SAS input and output statements must be changed as well. In the latter case, the SAS program will need major revisions, and all changes should take place in the context of the program modifications. The BLKSIZE= parameter should be a product of the LRECL= parameter and some integer.

3.4.1.2 SAS Editing

There are four sections of the SAS code that may need editing for future runs of the RWP attachment program. The first concerns the file layout for the Biometrics data input data set, as well as the titles on the SAS tabulation reports. The second concerns the DRG weight, GLOS, and trim point input data set variable names. The third concerns the RWP computations for exceptional DRGs. The fourth concerns the file layout for the output data set. Each section of SAS code that may require editing is preceded by a box of text that both marks its position and gives direction as to how the subsequent SAS code may require editing. Each of these sections is discussed below.

Parameter and Variable Update Section: No. 1

The first section of SAS code that may require updating contains the input statements for the Biometrics data. If the file layouts for the Biometrics data change, the SAS INPUT statement must be changed to correspond to the new layouts. In addition, the TITLE statement must be changed to correspond to the correct fiscal year and quarter of the Biometrics data.

```

/***** PARAMETER AND VARIABLE UPDATE SECTION: NO. 1 *****/
/* VERIFY THAT BIOMETRICS INPUT FILE LAYOUT MATCHES THAT BELOW. */
/* IF NOT, EDIT THE INPUT STATEMENTS TO MATCH THE BIOMETRICS */
/* FILE LAYOUT. */
/* CHANGE TITLE STATEMENT TO REFLECT CURRENT YEAR AND QUARTER. */
/*****

```

```

TITLE 'FY91 QUARTER 4 BIOMETRICS RWP ATTACHMENT PROGRAM';
DATA TEMP1;
  INFILE BIOIN;

```

```

  INPUT
    @1      PRN      $CHAR7. /* PATIENT REGISTER NUMBER */
    @8      MTFCODE  $CHAR6. /* REPORTING MTF */
    @14     STRING1  $CHAR13.
    @27     DX1      $CHAR8. /* DIAGNOSIS #1 */
    @35     STRING2  $CHAR100.
    @135    STRING3  $CHAR38.
    @173    ADMSRC   $CHAR1. /* SOURCE OF ADMISSION */
    @174    DISPDAT  $CHAR6. /* DATE OF DISPOSITION */
    @180    STRING4  $CHAR100.
    @280    STRING5  $CHAR100.
    @380    STRING6  $CHAR12.
    @392    DMISID   $CHAR4.
    @396    STRING7  $CHAR6.
    @402    DMISBENF $CHAR3. /* DMIS BENEFICIARY CATEGORY */
    @405    STRING8  $CHAR6.
    @411    DMISDAYS 4. /* REC TOT BED/BASS DAYS */
    @415    STRING9  $CHAR13.
    @428    RECDISP  $CHAR2. /* RECODED DISP STATUS */
    @502    DRG      3.
    @505    MDC      $CHAR2.
    @507    STRING10 $CHAR31.

```

Parameter and Variable Update Section: No. 2

The second set of parameter and variable updates involve the DRG weights, GLOS, and trim point variables, as well as the per diem credit given to outliers. For FY91 Biometrics processing, the variables in the SAS file containing the DRG weights, GLOS, and trim points were named as follows.

- DRG weights: DODV8WT;
- GLOS: CH_GLOS;
- Long-stay outlier trim point: CHHICUTA; and
- Short-stay outlier trim point: CHLOCUT.

If any of these variables have different names in future runs of the SIDR RWP processor, the code must be changed to reflect that fact. If the name of the SAS data set member containing the DRG weights and trim point changes is not FY90, then the SAS code must be changed to reflect that fact. Finally, if the outlier per diem crediting policy changes, then the SAS code must be updated to reflect the change.

```

/***** PARAMETER AND VARIABLE UPDATE SECTION: NO. 2 *****/
/* CHANGE 'DODV8WT' TO NAME OF VARIABLE CONTAINING DRG WEIGHTS */
/* IN THE FILE CONTAINING THE APPROPRIATE DRG WEIGHTS, GLOS, AND */
/* TRIM POINTS. */
/* VERIFY THAT THE LIBRARY REFERENCE (FY90) IS CORRECT FOR */
/* THE CURRENT FILE OF DRG WEIGHTS, GLOS, AND TRIM POINTS. */
/* VERIFY THAT CURRENT OUTLIER CREDITING POLICY IS CORRECTLY */
/* IMPLEMENTED: 2.0 MEANS 200 PERCENT PER DIEM (SHORT STAYS) */
/* 0.6 MEANS 60 PERCENT PER DIEM (LONG STAYS) */
/*****

DATA WEIGHTS;SET WTIN.FY90(KEEP=DRG DODV8WT CHLOCUT CH_GLOS CHHICUTA);
SS_FAC=2.0;
LS_FAC=0.6;
RENAME DODV8WT = CHMPWT;
PD_WT=ROUND((DODV8WT/CH_GLOS),.0001);
SS_WT=ROUND((PD_WT*SS_FAC),.0001);
LS_WT=ROUND((PD_WT*LS_FAC),.0001).

```

Parameter and Variable Update Section: No. 3

This section required editing in the FY91 processing, in order to implement the change in the FY91 CHAMPUS DRG coding that caused DRG 385 (Neonates, died or transferred) to be no longer valid, and to map those dispositions that formerly would have been in this DRG to the following DRGs:

- 600 (Neonate, died w/in one day of birth);
- 601 (Neonate, transferred < 5 days old);
- 603 (Neonate, birthwt < 750g, died);
- 605 (Neonate, birthwt 750-999g, died); and
- 608 (Neonate, birthwt 1000-1499g, died).

These DRGs, in addition to DRG 456 (Burns, transferred to another acute care facility), get full DRG credit for any length of stay, up to the long-stay outlier trim point. Long-stay outliers receive 60 percent per diem credit. In other words, there are no short-stay outliers for these DRGs. If there are any additions or deletions to the DRGs which are handled in this way, or the specific policy for assigning RWP credit to these DRGs is modified, the SAS code should be edited to reflect the changes.

```

/***** PARAMETER AND VARIABLE UPDATE SECTION: NO. 3 *****/
/* DETERMINE WHETHER THE DRGS LISTED BELOW, OR ANY OTHER DRGS */
/* SHOULD BE HANDLED IN AN EXCEPTIONAL MANNER, SPECIFICALLY, */
/* IN THE MANNER OUTLINED IN THE BOX IMMEDIATELY BELOW THIS */
/* ONE. */
/*****

```

```

*----- DRGS 456, 600, 601, 603, 605, AND 608 -----*

```

```

PROCESS DRGS 600, 601, 603, 605, AND 608 AND DRG 456 (EXTEN-
SIVE BURNS TRANSFERRED) SEPARATELY. IF NOT A LONG-STAY OUTLIER,
GIVE FULL DRG CREDIT (CHMPWT). IF A LONG-STAY OUTLIER, GIVE FULL
DRG CREDIT PLUS LONG-STAY PER DIEM CREDIT (LS_WT) FOR ALL DAYS OVER
THE LONG-STAY CUTOFF POINT (CHHICUTA).

```

```

*-----*

```

```

WHEN (DRG=456 OR DRG=600 OR DRG=601 OR DRG=603 OR DRG=605
      OR DRG=608) DO;
SELECT;
  WHEN (BBDAYS LE CHHICUTA) DO;
    RWP=CHMPWT;
    BASERWP=RWP;
    IN_RWP=RWP;
    INCOUNT=1;
  END;
  WHEN (BBDAYS GT CHHICUTA) DO;
    OUTCAT='2';
    LSB_RWP=CHMPWT;
    LSO_RWP=LS_WT*(BBDAYS-CHHICUTA);
    RWP=LSB_RWP+LSO_RWP;
    BASERWP=LSB_RWP;
    OUTRWP=LSO_RWP;
    LS_RWP=RWP;
    LSCOUNT=1;
  END; /* WHEN */
END; /* SELECT */
END; /* WHEN DRG=456,600,601,603,605,608 */

```

Parameter and Variable Update Section: No. 4

The final edits to the SAS portion of the source code are required only if the input Biometrics data record layout has changed.

```

/***** PARAMETER AND VARIABLE UPDATE SECTION: NO. 4 *****/
/* IF INPUT FILE LAYOUT HAS CHANGED, MAKE CORRESPONDING CHANGES */
/* TO PUT STATEMENTS BELOW. */
/*****

```

```

FILE BIOOUT;
PUT

```

| | | |
|------|----------|--|
| @1 | PRN | \$CHAR7. /* PATIENT REGISTER NUMBER */ |
| @8 | MTFCODE | \$CHAR6. /* REPORTING MTF */ |
| @14 | STRING1 | \$CHAR13. |
| @27 | DX1 | \$CHAR8. /* DIAGNOSIS #1 */ |
| @35 | STRING2 | \$CHAR100. |
| @135 | STRING3 | \$CHAR38. |
| @173 | ADMSRC | \$CHAR1. /* SOURCE OF ADMISSION */ |
| @174 | DISPDATE | \$CHAR6. /* DATE OF DISPOSITION */ |
| @180 | STRING4 | \$CHAR100. |
| @280 | STRING5 | \$CHAR100. |
| @380 | STRING6 | \$CHAR12. |
| @392 | DMISID | \$CHAR4. |
| @396 | STRING7 | \$CHAR6. |
| @402 | DMISBENF | \$CHAR3. /* DMIS BENEFICIARY CATEGORY */ |
| @405 | STRING8 | \$CHAR6. |
| @411 | DMISDAYS | 4. /* REC TOT BED/BASS DAYS */ |
| @415 | STRING9 | \$CHAR13. |

| | | |
|------|----------|------------------------------------|
| @428 | RECDISP | \$CHAR2. /* RECODED DISP STATUS */ |
| @502 | DRG | 3. |
| @505 | MDC | \$CHAR2. |
| @507 | STRING10 | \$CHAR31. |
| @538 | BASERWP | 9.4 |
| @547 | OUTRWP | 9.4 |
| @556 | OUTCAT | \$CHAR1. |
| @557 | DRGICAT | \$CHAR1. |
| @558 | FILLER | \$CHAR1. |

3.4.2 SUBMITTING JOBS UNDER WYLBUR

In order to submit a job under WYLBUR, the computer operator must have access to a Ft. Detrick signon ID, and the corresponding password. After logging on to WYLBUR, the computer operator must type

```
SET VOL USER21
```

(or the volume where the source code resides). Then the operator must type

```
USE 'filename'
```

where 'filename' is the name of file in which the source code resides.

After this, the operator must type

```
RUN FET
```

which submits the job for batch processing. At this point, the job is assigned a number. After the job has completed running, the operator must type

```
FET 'job number'
```

where 'job number' is the number assigned to the job when it was submitted. The computer operator should then type the following command:

```
LIST 'ERROR'
```

which will result in a screen display of all lines in the job log that contain the word ERROR. The code has been used extensively, and the SAS algorithm itself should not produce any error messages. However, there may be JCL errors if filenames have been erroneously typed. If this is the case, the job log will contain error messages indicating that the

filename entered was not found. There may be error messages involving workspace, as noted previously. If there are no errors, the operator should type

```
LIST 'WARNING'
```

No WARNING messages were ever discovered in the course of the program development and use. If WARNING messages occur, the operator must locate someone knowledgeable in SAS to determine whether the WARNING is really a cause for concern. If there are no WARNING messages, the operator should type

```
LIST 'NOTE:'
```

This command will result in quite a few lines being printed to the screen. Most of the lines will be of no consequence, indicating the version of SAS being used, how much memory and CPU time were used for each step. However, there are some things for which the operator should look:

- whether the number of observations written to the output file matches that read in from the input file; or
- whether the computer encountered any variables which were uninitialized.

If the former happens, re-submit the job. If the latter happens, someone knowledgeable with the input file development must be located to determine how the code should be changed. A good QC check at this point would be to verify that the number of observations matches the number of records submitted. The operator should be sure to obtain the DMIS SIDR processing information from the DMIS staff.

If there are no ERRORS or WARNINGS, and if there are no NOTES of consequence, the program has normally terminated, and the QC portion of the RWP attachment can be started. To save this job log type

```
SAVE 'filename' LRECL=132 CAT
```

where 'filename' is the file name you give the job log. LRECL is the logical record length of the job log, which is always 132 unless it has been changed in the SAS code of the program. Typing CAT makes sure the job log is catalogued under this file name.

3.4.3 CHECKING THE JOB LOGS

The job log should be checked to make sure that the correct number of observations was read in, written out, and that no observations were lost after data sets was merged together. For example, on pages 6 and 7 of the Army job log in exhibit C-1 of appendix C, the following statements follow the INFILE data step:

```
NOTE: THE INFILE BIOIN IS:
      DSNAME=HAF.CON.VRI.MYT.ARMY.G123491.SIDR.VA,
      UNIT=3400,VOLUME=001788,DISP=SHR,BLKSIZE=32364
      LRECL=537,RECFM=FB
NOTE: 395673 RECORDS WERE READ FROM THE INFILE BIOIN.
NOTE: THE DATA SET WORK.TEMP1 HAS 395673 OBSERVATIONS AND 21 VARIABLES.
NOTE: THE DATA STATEMENT USED 46.41 CPU SECONDS AND 2971K.
```

The first NOTE statement gives the name of the file that was read in, the tape volume it came from and the logical record length (LRECL=537) of each record. The second and third NOTES verify that 395673 records and 21 variables were read in. The fourth NOTE states the length of time and amount of memory it took to perform this datastep. The same type of information is given after each merge and when the final data set is written out:

```
NOTE: THE FILE BIOOUT IS:
      DSNAME=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91,
      UNIT=3400,VOLUME=003486,DISP=NEW,BLKSIZE=23436.
NOTE: 395673 RECORDS WERE WRITTEN TO THE FILE BIOOUT.
NOTE: THE DATA SET WORK.TEMP3 HAS 395673 OBSERVATIONS AND 26 VARIABLES.
NOTE: THE DATA STATEMENT USED 114.79 CPU SECONDS AND 3693K.
```

These statements verify that the correct number of records were written to the new file, along with 5 new variables: BASERWP, OUTRWP, OUTCAT, DRGICAT, and FILLER.

3.4.4 MANAGEMENT INFORMATION

The following checklists should be followed in submitting the RWP attachment program.

Things you need to know to run the SIDR RWP Processor

- (1) Ft. Detrick computer system
 - Access to account initials and password
 - How to log on (either direct dial, or DDN through VAX)
 - WYLBUR Editor
- (2) Basic familiarity with job control language (JCL)
- (3) SAS language (Extremely helpful, but not absolutely necessary, unless policy decision needs to be implemented in the code.)

Preprocessing Checklist

- Input Biometrics data sets:
 - Army
 - Navy
 - Air Force
- Number of observations for each Service obtained during DMIS SIDR processing:
 - Army
 - Navy
 - Air Force
- Have these data been screened for invalid values? Have duplicate records been eliminated? (Important: The SIDR RWP processor assumes that all duplicate records have been eliminated, based upon MTF code and patient register number.)
- DRG weights, GLOS, and trim points for current version of grouper
 - Dataset name
- RWP SIDR processing code filenames
 - Army
 - Navy
 - Air Force

RWP Attachment Run Checklist

- Army JCL modifications:
 - Account initials (lines 1 & 2)
 - Input Biometrics file (line 5)
 - DRG weight, GLOS, and trim point file (line 6)
 - Output file (line 8)
 - Immediately scratch output file upon run completion? (lines 9-12)
 - Expiration date on output data set (line 11)
 - LRECL and BLKSIZE on output data set (line 14)
- Army SAS code modifications:
 - Change TITLE statement.
 - Change INPUT statements, if necessary, to reflect any changes in Biometrics record layout.
 - Change member name of SAS data set containing DRG weights, GLOS, and trim points.
 - Change variable names of DRG weights, GLOS, and trim points to correspond to those in the SAS input data set.
 - Verify that per diem credit for outliers in code is correct
 - Verify that exceptional DRGs and policy for assigning RWPs for these DRGs is correct in code.
 - Change PUT statements, if necessary, to reflect any changes in record layout.
- Navy JCL modifications:
 - Account initials (lines 1 & 2)
 - Input Biometrics file (line 5)
 - DRG weight, GLOS, and trim point file (line 6)
 - Output file (line 8)
 - Immediately scratch output file upon run completion? (lines 9-12)
 - Expiration date on output dataset (line 11)
 - LRECL and BLKSIZE on output dataset (line 14)
- Navy SAS code modifications:
 - Change TITLE statement.
 - Change INPUT statements, if necessary, to reflect any changes in Biometrics record layout.
 - Change member name of SAS dataset containing DRG weights, GLOS, and trim points.
 - Change variable names of DRG weights, GLOS, and trim points to correspond to those in the SAS input dataset.
 - Verify that per diem credit for outliers in code is correct
 - Verify that exceptional DRGs and policy for assigning RWPs for these DRGs in code is correct.
 - Change PUT statements, if necessary, to reflect any changes in record layout.
- Air Force JCL modifications:
 - Account initials (lines 1 & 2)
 - Input Biometrics file (line 5)
 - DRG weight, GLOS, and trim point file (line 6)
 - Output file (line 8)
 - Immediately scratch output file upon run completion? (lines 9-12)

- Expiration date on output dataset (line 11)
- LRECL and BLKSIZE on output dataset (line 14)
- Air Force SAS code modifications:
 - Change TITLE statement.
 - Change INPUT statements, if necessary, to reflect any changes in Biometrics record layout.
 - Change member name of SAS dataset containing DRG weights, GLOS, and trim points.
 - Change variable names of DRG weights, GLOS, and trim points to correspond to those in the SAS input data set.
 - Verify that per diem credit for outliers in code is correct.
 - Verify that exceptional DRGs and policy for assigning RWPs for these DRGs is correct in code.
 - Change PUT statements, if necessary, to reflect any changes in record layout.

Review RWP Attachment Job Logs

- Army RWP Attachment Logs:
 - Verify that the record counts, input and output, match each other and the record counts obtained during the DMIS Army Biometrics processing.
 - Are there any ERROR or WARNING messages?
 - Are there any consequential NOTE messages (e.g., uninitialized or missing variables)?
- Navy RWP Attachment Logs:
 - Verify that the record counts, input and output, match each other and the record counts obtained during the DMIS Navy Biometrics processing.
 - Are there any ERROR or WARNING messages?
 - Are there any consequential NOTE messages (e.g., uninitialized or missing variables)?
- Air Force RWP Attachment Logs:
 - Verify that the record counts, input and output, match each other and the record counts obtained during the DMIS Air Force Biometrics processing.
 - Are there any ERROR or WARNING messages?
 - Are there any consequential NOTE messages (e.g., uninitialized or missing variables)?

3.4.5 INPUT-OUTPUT FILES

As noted previously, there are four input files to the RWP attachment programs, three of which are Service specific. The file which is common to each Services' run is

- HAF.CON.VRI.TMR.CHAMPUS.TRIMPTS.VERS8.SDS.

This data set is on disk, volume USER21, on the Ft. Detrick computer system, as of the date this document was published. Datasets on the Ft. Detrick system are archived to tape 90 days after the last access date. If they have been archived, they will be retrieved to disk by the Ft. Detrick system if they are accessed by a program. In addition to this dataset, each RWP attachment program will access one of the Services' Biometrics datasets, depending upon the Service branch for the given run. For the FY91 processing, these datasets were

- Army: HAF.CON.VRI.MYT.ARMY.G123491.SIDR.VA;
- Navy: HAF.CON.VRI.MYT.NAVY.G123491.SIDR.VA; and
- Air Force: HAF.CON.VRI.MYT.USAF.G123491.SIDR.VA.

These were flat files contained on tape at the Ft. Detrick system. The layouts for these files are contained in exhibit A-1 in appendix A. All of the files described in this section may be accessed through any account that has authorization to use files with the HAF.CON prefix. There are RACF controls on any data set with a HAF.CON prefix which prohibit accounts which do not have authorization to access these data sets. Finally, note that because the Biometrics data contain social security numbers, these data are protected under the provisions of the Privacy Act of 1974. The data contain patient identity information and thus require safeguards from unauthorized access and use. It is the responsibility of the user of this data to properly safeguard patient identifying information.

Three output files are created by the RWP attachment programs, one for each Service branch. The three files created by the SIDR RWP processor for FY91 Biometrics were:

- Army: HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPKWP.FY91;
- Navy: HAF.CON.VRI.TMR.SIDR.NAVY.CHAMPRWP.FY91; and
- Air Force: HAF.CON.VRI.TMR.SIDR.USAF.CHAMPRWP.FY91.

The output file layouts are identical to the input file layouts, but with the following information attached, at the noted positions:

| <u>Variable Description</u> | <u>Variable Name</u> | <u>Column Position</u> | <u>Length</u> |
|---|--------------------------|----------------------------|---------------|
| base RWPs (real 9.4) | BASERWP | 538:546 | 9 |
| long-stay outlying bed day RWPs (real 9.4) | OUTRWP | 547:555 | 9 |
| outlier status flag | OUTCAT | 556:556 | 1 |
| transfer status flag | DRGICAT | 557:557 | 1 |
| filler | FILLER | 558:558 | 1 |

3.4.6 OUTPUT REPORTS

The only reports associated with the RWP attachment program are the tables printed in the job log reporting various tabulations of RWPs and dispositions.

3.5 QC/INFORMATION PROGRAM RUN DESCRIPTION

This section provides the detailed information required to execute runs of the QC tabulation code. It is assumed that the SIDR RWP processor will be run on the Ft. Detrick system. Prior to running the QC tabulation code for any Service, the RWP attachment code for the given Service must be run, and the output dataset accessible. In addition, the job log from the run corresponding to the output dataset should be available in hardcopy, in order to allow manual tabulation comparisons.

3.5.1 CONTROL INPUTS

The JCL for the SAS source code that tabulates RWPs and dispositions from the Army output dataset is as follows:

```

1.  //CSRTMR      JOB (RAMS),'VECTOR RESEARCH',CLASS=C,MSGCLASS=X,
2.  //            MSGLEVEL=(1,1),TIME=(10,0),NOTIFY=CSR
3.  //            EXEC SAS606,WORK='100,100',SORT=6,REGION=4096K
4.  //BIOINDD      DSN=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91

```

The following discussion presents the lines that must change for any future processing, which will include running these tabulation programs. While the JCL for the Army processing is shown, the changes are analogous for the Navy and Air Force.

Lines 1 and 2

The CSR initials must be set equal to the Ft. Detrick account initials of the computer operator.

Line 4

The data set name must be changed to be the same as the output data set from the RWP attachment program JCL (line 8) from the run that created the final data set.

3.5.2 MANAGEMENT INFORMATION

The following checklists should be followed in submitting the tabulation QC program.

Tabulation QC Run

- Tabulation QC source code file names:
 - Army
 - Navy
 - Air Force
- Army JCL modifications:
 - Change account initials (lines 1 and 2)
 - Input data set (set equal to output data set from preliminary RWP run)

- Navy JCL modifications:
 - Change account initials (lines 1 and 2)
 - Input data set (set equal to output data set from preliminary RWP run)
- Air Force JCL modifications:
 - Change account initials (lines 1 and 2)
 - Input data set (set equal to output data set from preliminary RWP run)
- Are there any changes in the RWP attachment output data set file layouts? If so, the SAS INPUT statement at the beginning of the program needs to be changed to reflect this fact for each Service.
 - Army
 - Navy
 - Air Force

Review Tabulation QC Job Logs

- Army Tabulation QC Logs:
 - Verify that record counts input match record counts output by RWP attachment program.
 - Are there any ERROR or WARNING messages?
 - Are there any consequential NOTE messages (e.g., uninitialized or missing variables)
- Navy Tabulation QC Logs:
 - Verify that record counts input match record counts output by RWP attachment program.
 - Are there any ERROR or WARNING messages?
 - Are there any consequential NOTE messages? (e.g., uninitialized or missing variables)
- Air Force Tabulation QC Logs:
 - Verify that record counts input match record counts output by RWP attachment program.
 - Are there any ERROR or WARNING messages?
 - Are there any consequential NOTE messages? (e.g., uninitialized or missing variables)

Manually Check Preliminary Tabulation QC Job Logs against RWP Attachment Job Logs

- For each Service Branch:
 - by DMISID
 - Base RWPs
 - Outlying RWPs
 - Total Dispositions
 - by Outlier Status Category (OUTCAT)
 - Base RWPs
 - Outlying RWPs
 - Total Dispositions

- by Transfer Status Category (DRGICAT)
 - Base RWPs
 - Outlying RWPs
- by Major Diagnostic Category (MDC)
 - Base RWPs
 - Outlying RWPs
 - Total Dispositions
- by DMIS Recoded Beneficiary Type (DMISBENF)
 - Base RWPs
 - Outlying RWPs
 - Total Dispositions

3.5.3 INPUT-OUTPUT FILES

As described in section 3.4.4, the input files for the tabulation QC program for any Service branch is the output file from the RWP attachment program. Therefore, the input files for FY91 were:

- Army: HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91;
- Navy: HAF.CON.VRI.TMR.SIDR.NAVY.CHAMPRWP.FY91; and
- Air Force: HAF.CON.VRI.TMR.SIDR.USAF.CHAMPRWP.FY91.

3.5.4 OUTPUT REPORTS

The only reports associated with the tabulation QC program are the tables printed in the job log reporting various tabulations of RWPs and dispositions across the values of selected variables.

3.5.5 OTHER QC REPORTS

There are eight other QC/Information reports that should also be run after the RWPs have been attached. Hardcopy of these programs can be found in appendix B, and a sample page of output for each can be found in appendix C:

- HAF.CON.VRI.TMR.TRIMPTQC.PROG;
- HAF.CON.VRI.TMR.BEDDAYQC.PROG;
- HAF.CON.VRI.TMR.CROSSTAB.PROG;

- HAF.CON.VRI.TMR.LOSPCTQC.PROG;
- HAF.CON.VRI.TMR.LOSFRQQC.PROG;
- HAF.CON.VRI.TMR.RWPDRGQC.PROG;
- HAF.CON.VRI.TMR.RWPMTFQC.PROG; and
- HAF.CON.VRI.TMR.RWPSVCQC.PROG.

The first program (TRIMPTQC) prints out the contents of the trim point file: DRG, DRG title, DRG weight, GLOS, per diem weight, short-stay weight, long-stay weight, low cut point, and high cut point for each DRG.

The BEDDAYQC program prints out DRG, DRG title, dispositions, bed-days, ALOS, percent of total beddays, percent of total dispositions, and cumulative percentages for each DRG.

The CROSSTAB program prints out total dispositions, bad dispositions (dispositions for DRGs 469 and 470), total RWPs, and beddays for each beneficiary category, clinical area, MDC, and gender-age categories.

The LOSPCTQC program prints out DRG, DRG title, dispositions, the 10th, 25th, 50th, 75th and 90th LOS percentiles, minimum LOS, maximum LOS, ALOS, standard deviation, and coefficient of variation for each DRG.

The LOSFRQQC program prints out total dispositions, good disposition, beddays, total RWPs, and CMI for each LOS.

The RWPDRGQC, RWPMTFQC, and RWPSVCQC programs print out DRG, DRG title, short-stay dispositions and RWPs, inlier dispositions and RWPs, long-stay dispositions and RWPs, transfer dispositions and RWPs, bad dispositions, total dispositions and RWPs, and percent of total RWPs for each DRG, MTF, and Service.

For all of these programs, the CSR initials must be set equal to the Ft. Detrick account initials of the computer operator, and the data

set names must be changed to be the same as the output data sets from the RWP attachment program JCL from the run which created the final data sets. The titles should be modified to correspond with the current fiscal year.

Finally, the RWPs and dispositions from the current year should be compared against previous years' RWPs and dispositions at the MTF and DRG level. This can be done by comparing the QC reports from one year to the same QC reports generated the previous year.

3-26

A-1

APPENDIX A

Exhibit A-1 contains the FY91 Biometrics record layout. Table A-2 presents the Version 8 CHAMPUS DRGs and outlier criteria, with direct care modifications. Table A-3 lists the fields appended to the 537-byte Biometrics record by the SIDR RWP processor. Table A-4 contains the current source of admission codes and recoded disposition codes.

EXHIBIT A-1: FY91 BIOMETRICS RECORD LAYOUT

| Field Name | Column Position | Length | SIDR Position |
|---|--------------------|--------|------------------|
| * FIELDS FROM INPUT RECORD | | | |
| Patient Register Number | 1:7 | 7 | 7:13 |
| Reporting MTF | 8:13 | 6 | 14:19 |
| Record Disposition Status | 14:14 | 1 | 502:502 |
| Version Number (Record) | 15:15 | 1 | 503:503 |
| Age at Admission | 16:18 | 3 | 48:50 |
| Sex | 19:19 | 1 | 54:54 |
| Beneficiary Category (Pat Cat) | 20:22 | 3 | 66:68 |
| Pay Grade | 23:24 | 2 | 69:70 |
| Disposition Type | 25:26 | 2 | 105:106 |
| Diagnosis #1 | 27:34 | 8 | 132:139 |
| Diagnosis #2 | 35:42 | 8 | 140:147 |
| Diagnosis #3 | 43:50 | 8 | 148:155 |
| Diagnosis #4 | 51:58 | 8 | 156:163 |
| Diagnosis #5 | 59:66 | 8 | 164:171 |
| Diagnosis #6 | 67:74 | 8 | 172:179 |
| Diagnosis #7 | 75:82 | 8 | 180:187 |
| Diagnosis #8 | 83:90 | 8 | 188:195 |
| Procedure #1 | 91:98 | 8 | 235:242 |
| Procedure #2 | 99:106 | 8 | 243:250 |
| Procedure #3 | 107:114 | 8 | 251:258 |
| Procedure #4 | 115:122 | 8 | 259:266 |
| Procedure #5 | 123:130 | 8 | 267:274 |
| Procedure #6 | 131:138 | 8 | 275:282 |
| Procedure #7 | 139:146 | 8 | 283:290 |
| Procedure #8 | 147:154 | 8 | 291:298 |
| Total Bed Days this MTF | 155:158 | 4 | 306:309 |
| Date of Birth <i>yyyymmdd</i> | 159:166 | 8 | 40:47 |
| Date this Admission <i>yyyymmdd</i> | 167:172 | 6 | 93:98 |
| Source of Admission | 173:173 | 1 | 86:86 |
| Date of Disposition | 174:179 | 6 | 99:104 |
| Clinic Service Admitting | 180:183 | 4 | 355:358 |
| Bed Days Admitting Service | 184:187 | 4 | 359:362 |
| Clinic Service 2nd | 188:191 | 4 | 363:366 |
| Bed Days 2nd Clinical Service | 192:195 | 4 | 367:370 |
| Clinic Service 3rd | 196:199 | 4 | 371:374 |
| Bed Days 3rd Clinical Service | 200:203 | 4 | 375:378 |
| Clinic Service Disposition | 204:207 | 4 | 379:382 |
| Bed Days Disposition Clinic Service | 208:211 | 4 | 383:386 |
| MTF Location (State/Country Code) | 212:213 | 2 | 20:21 |
| Family Member Prefix | 214:215 | 2 | 29:30 |
| Sponsor SSN | 216:224 | 9 | 51:59 |
| Patient's Residence Zip | 225:233 | 9 | 57:65 |
| Number of Diagnostic Fields Cont. Codes | 234:235 | 2 | 196:197 |
| Number of Procedure Fields Cont. Codes | 236:237 | 2 | 299:300 |

-- Continued --

EXHIBIT A-1: FY91 BIOMETRICS RECORD LAYOUT
(CONTINUED)

| | | | |
|---|---------|----|-----------|
| Date of Initial Admission | 238:243 | 6 | 87:92 |
| Total Sick Days at this MTF | 244:248 | 5 | 346:350 |
| Bassinet Days (Neonatal) | 249:252 | 4 | 318:321 |
| Bed Days this MTF (Intensive Care Unit) | 253:256 | 4 | 351:354 |
| Service recoded age | 257:259 | 3 | depending |
| Service recoded sex | 260:260 | 1 | on |
| Service recoded disposition status | 261:262 | 2 | service |
| Service recoded diagnosis #1 | 263:267 | 5 | input |
| Service recoded diagnosis #2 | 268:272 | 5 | record |
| Service recoded diagnosis #3 | 273:277 | 5 | |
| Service recoded diagnosis #4 | 278:282 | 5 | - Navy |
| Service recoded diagnosis #5 | 283:287 | 5 | grouped |
| Service recoded diagnosis #6 | 288:292 | 5 | all the |
| Service recoded diagnosis #7 | 293:297 | 5 | records. |
| Service recoded diagnosis #8 | 298:302 | 5 | |
| Service recoded procedure #1 | 303:306 | 4 | - Army & |
| Service recoded procedure #2 | 307:310 | 4 | USAF |
| Service recoded procedure #3 | 311:314 | 4 | did |
| Service recoded procedure #4 | 315:318 | 4 | not |
| Service recoded procedure #5 | 319:322 | 4 | |
| Service recoded procedure #6 | 323:326 | 4 | |
| Service recoded procedure #7 | 327:330 | 4 | |
| Service recoded procedure #8 | 331:334 | 4 | |
| Service DRG (Diagnosis Related Group) | 335:337 | 3 | |
| Service MDC (Major Diagnostic Category) | 338:339 | 2 | |
| Service RTC (Return Code from Grouper) | 340:340 | 1 | |
| Service MPR (Procedure used for DRG) | 341:344 | 4 | |
| Service ADX (Any diag. used for DRG) | 345:349 | 5 | |
| Service SDX (second. diag. - DRG select.) | 350:354 | 5 | |
| Service VCC (Version Control Card) | 355:365 | 11 | |

* New fields introduced for FY90 processing

| | | | |
|------------------------------------|---------|---|---------|
| Race | 366:366 | 1 | 55:55 |
| Ethnic Background | 367:367 | 1 | 56:56 |
| Autopsy Performed | 368:368 | 1 | 107:107 |
| Trauma | 369:369 | 1 | 126:126 |
| Cause of Injury (STANAG) | 370:372 | 3 | 127:129 |
| Geographic Location of Occurrence | 373:374 | 2 | 130:131 |
| Underlying Cause of Death | 375:375 | 1 | 198:198 |
| Primary Provider SSN/Filler | 376:384 | 9 | 414:422 |
| Mother's/Newborn's Register Number | 385:391 | 7 | 509:515 |

* DMIS APPENDED FIELDS

Note: Grouper Fields are Different for FY91 than prior years.

| | | | |
|------------------------------------|---------|---|-------|
| Recoded CMISID | 392:395 | 4 | 1:4 |
| DMIS Services Facility ID (DCWID) | 396:400 | 5 | 5:9 |
| Recoded Service Branch of Facility | 401:401 | 1 | 10:10 |
| DMIS Beneficiary Category | 402:404 | 3 | 11:13 |
| DMIS Clinical Service Code | 405:407 | 3 | 14:16 |

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**EXHIBIT A-1: FY91 BIOMETRICS RECORD LAYOUT
(CONCLUDED)**

| | | | |
|---|---------|----|---------|
| DMIS Service Branch of Sponsor | 408:408 | 1 | 17:17 |
| DMIS Patient Sex | 409:409 | 1 | 18:18 |
| DMIS Patient Age Group | 410:410 | 1 | 19:19 |
| Recorded Total Occupied Bed/Bassinet Days | 411:414 | 4 | 20:23 |
| Recorded Service Branch of Sponsor | 415:415 | 1 | 1:1 |
| Recorded Beneficiary Category | 416:418 | 3 | 2:4 |
| Recorded Service Rank | 419:420 | 2 | 5:6 |
| Recorded Clinical Service Code | 421:423 | 3 | 7:9 |
| Recorded Age | 424:426 | 3 | 10:12 |
| Recorded Sex | 427:427 | 1 | 13:13 |
| Recorded Disposition Status | 428:429 | 2 | 14:15 |
| Filler | 430:454 | 25 | 16:40 |
| OR1 (1st OR proc code used by grouper) | 455:458 | 4 | 41:44 |
| OR2 (2nd OR proc code used by grouper) | 459:462 | 4 | 45:48 |
| OR3 (3rd OR proc code used by grouper) | 463:466 | 4 | 49:52 |
| NP1 (1st non-OR proc used) | 467:470 | 4 | 53:56 |
| NP2 (2nd non-OR proc used) | 471:474 | 4 | 57:60 |
| DX1 (1st Diag in addition to prin used) | 475:479 | 5 | 61:65 |
| DX2 (2nd Diag code used) | 480:484 | 5 | 66:70 |
| DX3 (3rd Diag code used) | 485:489 | 5 | 71:75 |
| DCC (Diag for complication/comorbidity) | 490:494 | 5 | 76:80 |
| Filler | 495:501 | 7 | 81:87 |
| DRG (Diagnosis Related Group) | 502:504 | 3 | 88:90 |
| MDC (Major Diagnostic Category) | 505:506 | 2 | 91:92 |
| RTC (Return Code from Grouper) | 507:507 | 1 | 93:93 |
| Recorded Birth Date mm/dd/yy | 508:515 | 8 | 94:101 |
| Recorded Admit Date mm/dd/yy | 516:523 | 8 | 102:109 |
| Recorded Discharge Date mm/dd/yy | 524:531 | 8 | 110:117 |
| Recorded Century of Birth 0=1900 1=1800 | 532:532 | 1 | 118:118 |
| Catchment Area of Patient | 533:536 | 4 | 119:122 |
| Catchment Area Inside/Outside | 537:537 | 1 | 123:123 |

*** NEW FIELDS ADDED FOR FY90 PROCESSING**

| | | |
|-------------------------------|---------|----|
| RWP Base credit (real 9.4) | 538:546 | 9 |
| RWP Outlier credit (real 9.4) | 547:555 | 9 |
| Outlier Status flag | 556:556 | 1 |
| Transfer Status flag | 557:557 | 1 |
| DXMMH Status flag | 558:558 | 1 |
| RAPS Data Elements | 559:569 | 11 |

EXHIBIT A-2: CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA WITH DIRECT CARE MODIFICATIONS

| DRG | DRGTITLE | DRG_WGHT | GLS | PER_DIEM | SS_WGHT ¹ | LS_WGHT ² | LO_OUTPT | HI_OUTPT |
|-----|---|----------|------|----------|----------------------|----------------------|----------|----------|
| 1 | CRANIOTOMY AGE >17 EXCEPT FOR TRAUMA | 3.8296 | 10.1 | 0.37917 | 0.75834 | 0.22750 | 1 | 39 |
| 2 | CRANIOTOMY FOR TRAUMA AGE >17 | 4.7208 | 9.4 | 0.50221 | 1.00443 | 0.30133 | 1 | 38 |
| 3 | CRANIOTOMY AGE 0-17 | 2.8052 | 5.9 | 0.47546 | 0.95092 | 0.28527 | 1 | 34 |
| 4 | SPINAL PROCEDURES | 2.1169 | 6.4 | 0.33077 | 0.66153 | 0.19846 | 1 | 35 |
| 5 | EXTRACRANIAL VASCULAR PROCEDURES | 1.7360 | 4.7 | 0.36936 | 0.73872 | 0.22162 | 1 | 26 |
| 6 | CARPAL TUNNEL RELEASE | 0.6616 | 2.0 | 0.33080 | 0.66160 | 0.19848 | 1 | 14 |
| 7 | PERIPH & CRANIAL NERVE & OTHER NERV SYST PROC W CC | 2.3772 | 6.7 | 0.35481 | 0.70961 | 0.21298 | 1 | 35 |
| 8 | PERIPH & CRANIAL NERVE & OTHER NERV SYST PROC W/O CC | 0.8947 | 2.4 | 0.37279 | 0.74558 | 0.22368 | 1 | 24 |
| 9 | SPINAL DISORDERS & INJURIES | 3.2092 | 11.9 | 0.26968 | 0.53936 | 0.16181 | 1 | 40 |
| 10 | NERVOUS SYSTEM NEOPLASMS W CC | 1.5659 | 6.4 | 0.24467 | 0.48934 | 0.14680 | 1 | 35 |
| 11 | NERVOUS SYSTEM NEOPLASMS W/O CC | 0.9778 | 3.6 | 0.27161 | 0.54322 | 0.16297 | 1 | 32 |
| 12 | DEGENERATIVE NERVOUS SYSTEM DISORDERS | 1.9710 | 7.2 | 0.27375 | 0.54750 | 0.16425 | 1 | 36 |
| 13 | MULTIPLE SCLEROSIS & CEREBELLAR ATAXIA | 0.9247 | 5.3 | 0.17447 | 0.34894 | 0.10468 | 1 | 34 |
| 14 | SPECIFIC CEREBROVASCULAR DISORDERS EXCEPT TIA | 1.5377 | 5.9 | 0.26063 | 0.52125 | 0.15638 | 1 | 34 |
| 15 | TRANSIENT ISCHEMIC ATTACKS AND PRECEREBRAL OCCLUSIONS | 0.7414 | 3.1 | 0.23916 | 0.47832 | 0.14350 | 1 | 21 |
| 16 | NONSPECIFIC CEREBROVASCULAR DISORDERS W CC | 1.6854 | 6.3 | 0.26752 | 0.53505 | 0.16051 | 1 | 35 |
| 17 | NONSPECIFIC CEREBROVASCULAR DISORDERS W/O CC | 1.0644 | 3.9 | 0.27292 | 0.54585 | 0.16375 | 1 | 32 |
| 18 | CRANIAL & PERIPHERAL NERVE DISORDERS W CC | 0.9274 | 4.6 | 0.20161 | 0.40322 | 0.12097 | 1 | 33 |
| 19 | CRANIAL & PERIPHERAL NERVE DISORDERS W/O CC | 0.6960 | 3.3 | 0.21091 | 0.42182 | 0.12655 | 1 | 32 |
| 20 | NERVOUS SYSTEM INFECTION EXCEPT VIRAL MENINGITIS | 1.8427 | 7.4 | 0.24901 | 0.49803 | 0.14941 | 1 | 36 |
| 21 | VIRAL MENINGITIS | 0.6273 | 3.5 | 0.17923 | 0.35846 | 0.10754 | 1 | 18 |
| 22 | HYERTENSIVE ENCEPHALOPATHY | 0.8183 | 3.3 | 0.24797 | 0.49594 | 0.14878 | 1 | 29 |
| 23 | NONTRAUMATIC STUPOR & COMA | 0.6934 | 2.2 | 0.31518 | 0.63036 | 0.18911 | 1 | 16 |
| 24 | SEIZURE & HEADACHE AGE > 17 W CC | 0.8443 | 3.6 | 0.23453 | 0.46906 | 0.14072 | 1 | 31 |
| 25 | SEIZURE & HEADACHE AGE > 17 W/O CC | 0.5386 | 2.8 | 0.19236 | 0.38471 | 0.11541 | 1 | 22 |
| 26 | SEIZURE & HEADACHE AGE 0-17 | 0.5357 | 2.4 | 0.22321 | 0.44642 | 0.13393 | 1 | 19 |
| 27 | TRAUMATIC STUPOR & COMA, COMA>1 HR | 2.2539 | 4.3 | 0.52416 | 1.04833 | 0.31450 | 1 | 33 |
| 28 | TRAUMATIC STUPOR & COMA, COMA <1 HR AGE >17 W CC | 1.2917 | 4.6 | 0.28080 | 0.56161 | 0.16848 | 1 | 33 |
| 29 | TRAUMATIC STUPOR & COMA, COMA <1 HR AGE >17 W/O CC | 1.2370 | 3.5 | 0.35343 | 0.70686 | 0.21206 | 1 | 32 |
| 30 | TRAUMATIC STUPOR & COMA, COMA <1 HR AGE 0-17 | 0.5955 | 2.0 | 0.29775 | 0.59550 | 0.17865 | 1 | 23 |
| 31 | CONCUSSION AGF >17 W CC | 0.6317 | 2.2 | 0.28714 | 0.57427 | 0.17228 | 1 | 21 |
| 32 | CONCUSSION AGE >17 W/O CC | 0.4484 | 1.8 | 0.24911 | 0.49822 | 0.14947 | 1 | 13 |
| 33 | CONCUSSION AGE 0-17 | 0.2882 | 1.3 | 0.22169 | 0.44338 | 0.13302 | 1 | 4 |
| 34 | OTHER DISORDERS OF NERVOUS SYSTEM W CC | 2.1045 | 5.3 | 0.39708 | 0.79415 | 0.23825 | 1 | 34 |

¹ The short-stay weight is twice the per-diem credit.

² The long-stay weight is 60% of the per-diem credit.

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EXHIBIT A-2: CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA WITH DIRECT CARE MODIFICATIONS

| DRG | DRG TITLE | DRG_WGHT | GLDS | PER_DTEM | SS_WGHT | LS_WGHT | LQ_CUTPT | HI_CUTPT |
|-----|--|----------|------|----------|---------|---------|----------|----------|
| 35 | OTHER DISORDERS OF NERVOUS SYSTEM W/O CC | 1.1231 | 3.7 | 0.30354 | 0.60708 | 0.18212 | 1 | 32 |
| 36 | RETINAL PROCEDURES | 0.7892 | 2.0 | 0.39460 | 0.78920 | 0.23676 | 1 | 10 |
| 37 | ORBITAL PROCEDURES | 0.8711 | 2.2 | 0.39595 | 0.79191 | 0.23757 | 1 | 21 |
| 38 | PRIMARY IRIS PROCEDURES | 0.4195 | 2.2 | 0.19068 | 0.38136 | 0.11441 | 1 | 17 |
| 39 | LENS PROCEDURES WITH OR WITHOUT VITRECTOMY | 0.7245 | 1.3 | 0.55731 | 1.11462 | 0.33438 | 1 | 5 |
| 40 | EXTRACULAR PROCEDURES EXCEPT ORBIT AGE >17 | 0.6147 | 1.6 | 0.38419 | 0.76838 | 0.23051 | 1 | 12 |
| 41 | EXTRACULAR PROCEDURES EXCEPT ORBIT AGE 0-17 | 0.4929 | 1.2 | 0.41075 | 0.82150 | 0.24645 | 1 | 5 |
| 42 | INTRACULAR PROCEDURES EXCEPT RETINA, IRIS & LENS | 0.8275 | 2.1 | 0.39405 | 0.78810 | 0.23643 | 1 | 14 |
| 43 | HYPERHMA | 0.2827 | 2.9 | 0.09748 | 0.19497 | 0.05849 | 1 | 23 |
| 44 | ACUTE MAJOR EYE INFECTIONS | 0.4690 | 3.4 | 0.13794 | 0.27588 | 0.08276 | 1 | 16 |
| 45 | NEUROLOGICAL EYE DISORDERS | 0.6138 | 2.8 | 0.21921 | 0.43843 | 0.13153 | 1 | 27 |
| 46 | OTHER DISORDERS OF THE EYE AGE >17 W CC | 0.8169 | 3.1 | 0.26352 | 0.52703 | 0.15811 | 1 | 32 |
| 47 | OTHER DISORDERS OF THE EYE AGE >17 W/O CC | 0.5074 | 2.2 | 0.23064 | 0.46127 | 0.13838 | 1 | 24 |
| 48 | OTHER DISORDERS OF THE EYE AGE 0-17 | 0.4422 | 2.2 | 0.20100 | 0.40200 | 0.12060 | 1 | 16 |
| 49 | MAJOR HEAD & NECK PROCEDURES | 2.2905 | 6.2 | 0.36944 | 0.73887 | 0.22166 | 1 | 35 |
| 50 | SIALOADENECTOMY | 0.7318 | 1.7 | 0.43047 | 0.86094 | 0.25828 | 1 | 6 |
| 51 | SALIVARY GLAND PROCEDURES EXCEPT SIALOADENECTOMY | 0.5854 | 1.5 | 0.39027 | 0.78053 | 0.23416 | 1 | 5 |
| 52 | CLEFT L & PALATE REPAIR | 0.7219 | 2.1 | 0.34376 | 0.68752 | 0.20626 | 1 | 12 |
| 53 | SINUS & MASTOID PROCEDURES AGE >17 | 0.6953 | 1.6 | 0.43456 | 0.86913 | 0.26074 | 1 | 9 |
| 54 | SINUS & MASTOID PROCEDURES AGE 0-17 | 0.7170 | 1.5 | 0.47800 | 0.95600 | 0.28680 | 1 | 9 |
| 55 | MISCELLANEOUS EAR, NOSE & THROAT PROCEDURES | 0.5870 | 1.3 | 0.45154 | 0.90308 | 0.27092 | 1 | 6 |
| 56 | RHINOPLASTY | 0.5429 | 1.3 | 0.41762 | 0.83523 | 0.25057 | 1 | 4 |
| 57 | T & A PROC, EXCEPT TONSILLECTOMY &/OR ADENOIDECTOMY ONLY, AGE >1 | 0.6521 | 2.1 | 0.31052 | 0.62105 | 0.18631 | 1 | 12 |
| 58 | T & A PROC, EXCEPT TONSILLECTOMY &/OR ADENOIDECTOMY ONLY, AGE 0- | 0.4267 | 1.1 | 0.38791 | 0.77582 | 0.23275 | 1 | 3 |
| 59 | TONSILLECTOMY &/OR ADENOIDECTOMY ONLY, AGE >17 | 0.3712 | 1.2 | 0.30933 | 0.61867 | 0.18560 | 1 | 3 |
| 60 | TONSILLECTOMY &/OR ADENOIDECTOMY ONLY, AGE 0-17 | 0.3380 | 1.1 | 0.30727 | 0.61455 | 0.18436 | 1 | 2 |
| 61 | MYRINGOTOMY WITH TUBE INSERTION AGE >17 | 0.7106 | 1.7 | 0.41800 | 0.83600 | 0.25080 | 1 | 14 |
| 62 | MYRINGOTOMY WITH TUBE INSERTION AGE 0-17 | 0.6121 | 1.9 | 0.32216 | 0.64432 | 0.19329 | 1 | 24 |
| 63 | OTHER EAR, NOSE, MOUTH & THROAT O.R. PROCEDURES | 1.0597 | 2.4 | 0.44154 | 0.88308 | 0.26493 | 1 | 17 |
| 64 | EAR, NOSE, MOUTH & THROAT MALIGNANCY | 1.0437 | 3.3 | 0.31627 | 0.63255 | 0.18976 | 1 | 32 |
| 65 | DISEQUILIBRIUM | 0.4794 | 2.6 | 0.18438 | 0.36877 | 0.11063 | 1 | 14 |
| 66 | EPISTAXIS | 0.4247 | 2.5 | 0.16988 | 0.33976 | 0.10193 | 1 | 18 |
| 67 | EPIGLOTTITIS | 1.1018 | 3.5 | 0.31480 | 0.62960 | 0.18888 | 1 | 25 |
| 68 | OTITIS MEDIA & URI AGE > 17 W CC | 0.6452 | 3.4 | 0.18976 | 0.37953 | 0.11386 | 1 | 19 |
| 69 | OTITIS MEDIA & URI >17 W/O CC | 0.4838 | 2.8 | 0.17279 | 0.34557 | 0.10367 | 1 | 17 |
| 70 | OTITIS MEDIA & URI AGE 0-17 | 0.4017 | 2.6 | 0.15450 | 0.30900 | 0.09270 | 1 | 13 |
| 71 | LARYNGOTRACHEITIS | 0.3395 | 1.9 | 0.17868 | 0.35737 | 0.10721 | 1 | 10 |
| 72 | NASAL TRAUMA & DEFORMITY | 0.4875 | 1.7 | 0.28676 | 0.57353 | 0.17206 | 1 | 7 |

--- Continued ---

EXHIBIT A-2: CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA WITH DIRECT CARE MODIFICATIONS

| DRG | DRG TITLE | DRG_WGHT | GLOS | PER_DIEM | SS_WGHT | LS_WGHT | LQ_OUTPT | HI_OUTPT |
|-----|---|----------|------|----------|---------|---------|----------|----------|
| 73 | OTHER EAR, NOSE, MOUTH & THROAT DIAGNOSES AGE >17 | 0.5217 | 2.4 | 0.21738 | 0.43475 | 0.13043 | 1 | 20 |
| 74 | OTHER EAR, NOSE, MOUTH & THROAT DIAGNOSES AGE 0-17 | 0.5155 | 2.2 | 0.23432 | 0.46864 | 0.14059 | 1 | 23 |
| 75 | MAJOR CHEST PROCEDURES | 3.3687 | 9.3 | 0.36223 | 0.72445 | 0.21734 | 1 | 38 |
| 76 | OTHER RESP SYSTEM O.R. PROCEDURES W CC | 2.4441 | 7.2 | 0.33946 | 0.67892 | 0.20368 | 1 | 36 |
| 77 | OTHER RESP SYSTEM O.R. PROCEDURES W/O CC | 1.4745 | 3.5 | 0.42129 | 0.84257 | 0.25277 | 1 | 32 |
| 78 | PULMONARY EMBOLISM | 1.6011 | 7.8 | 0.20527 | 0.41054 | 0.12316 | 1 | 36 |
| 79 | RESPIRATORY INFECTIONS & INFLAMMATIONS AGE >17 W CC | 2.3529 | 8.7 | 0.27045 | 0.54090 | 0.16227 | 1 | 7 |
| 80 | RESPIRATORY INFECTIONS & INFLAMMATIONS AGE >17 W/O CC | 1.2360 | 6.1 | 0.20262 | 0.40525 | 0.12157 | 1 | 35 |
| 81 | RESPIRATORY INFECTIONS & INFLAMMATIONS AGE 0-17 | 2.2189 | 5.6 | 0.39623 | 0.79246 | 0.23774 | 1 | 34 |
| 82 | RESPIRATORY NEOPLASMS | 1.5896 | 5.6 | 0.28386 | 0.56771 | 0.17031 | 1 | 34 |
| 83 | MAJOR CHEST TRAUMA W CC | 1.2621 | 4.8 | 0.26294 | 0.52588 | 0.15776 | 1 | 33 |
| 84 | MAJOR CHEST TRAUMA W/O CC | 0.5709 | 2.6 | 0.21958 | 0.43915 | 0.13175 | 1 | 20 |
| 85 | PLEURAL EFFUSION W CC | 2.3385 | 6.7 | 0.34903 | 0.69806 | 0.20942 | 1 | 35 |
| 86 | PLEURAL EFFUSION W/O CC | 0.9208 | 3.9 | 0.23610 | 0.4721 | 0.14166 | 1 | 28 |
| 87 | PULMONARY EDEMA & RESPIRATORY FAILURE | 2.3477 | 6.2 | 0.37866 | 0.7532 | 0.22720 | 1 | 35 |
| 88 | CHRONIC OBSTRUCTIVE PULMONARY DISEASE | 1.1219 | 5.0 | 0.22438 | 0.44676 | 0.13463 | 1 | 34 |
| 89 | SIMPLE PNEUMONIA & PLEURISY AGE >17 W CC | 1.4110 | 6.0 | 0.23517 | 0.47033 | 0.14110 | 1 | 35 |
| 90 | SIMPLE PNEUMONIA & PLEURISY AGE >17 W/O CC | 0.8243 | 4.4 | 0.18734 | 0.37468 | 0.11240 | 1 | 24 |
| 91 | SIMPLE PNEUMONIA & PLEURISY AGE 0-17 | 0.6512 | 3.5 | 0.18606 | 0.37211 | 0.11163 | 1 | 18 |
| 92 | INTERSTITIAL LUNG DISEASE W CC | 1.6108 | 5.6 | 0.28764 | 0.57529 | 0.17259 | 1 | 34 |
| 93 | INTERSTITIAL LUNG DISEASE W/O CC | 0.8937 | 3.8 | 0.23518 | 0.47037 | 0.14111 | 1 | 32 |
| 94 | PNEUMOTHORAX W CC | 1.4480 | 5.9 | 0.24542 | 0.45085 | 0.14725 | 1 | 34 |
| 95 | PNEUMOTHORAX W/O CC | 0.6670 | 3.9 | 0.17103 | 0.34205 | 0.10262 | 1 | 30 |
| 96 | BRONCHITIS & ASTHMA AGE >17 W CC | 1.0585 | 4.8 | 0.22052 | 0.44104 | 0.13231 | 1 | 30 |
| 97 | BRONCHITIS & ASTHMA AGE >17 W/O CC | 0.6940 | 3.5 | 0.19829 | 0.39657 | 0.11897 | 1 | 21 |
| 98 | BRONCHITIS & ASTHMA AGE 0-17 | 0.5411 | 2.8 | 0.19325 | 0.38650 | 0.11595 | 1 | 15 |
| 99 | RESPIRATORY SIGNS & SYMPTOMS W CC | 0.9752 | 3.2 | 0.30475 | 0.60950 | 0.18285 | 1 | 30 |
| 100 | RESPIRATORY SIGNS & SYMPTOMS W/O CC | 0.5765 | 2.2 | 0.26205 | 0.52409 | 0.15723 | 1 | 15 |
| 101 | OTHER RESPIRATORY SYSTEM DIAGNOSES W CC | 1.2262 | 4.0 | 0.30655 | 0.61310 | 0.18393 | 1 | 32 |
| 102 | OTHER RESPIRATORY SYSTEM DIAGNOSES W/O CC | 0.6718 | 2.5 | 0.26872 | 0.53744 | 0.16123 | 1 | 31 |
| 103 | HEART TRANSPLANT | 14.9824 | 25.0 | 0.59930 | 1.19859 | 0.35958 | 1 | 54 |
| 104 | CARDIAC VALVE PROCEDURE W CARDIAC CATH | 8.2233 | 14.2 | 0.57911 | 1.15821 | 0.34746 | 2 | 43 |
| 105 | CARDIAC VALVE PROCEDURE W/O CARDIAC CATH | 6.5293 | 10.4 | 0.62782 | 1.25563 | 0.37669 | 2 | 39 |
| 106 | CORONARY BYPASS W CARDIAC CATH | 5.9450 | 11.2 | 0.53080 | 1.06161 | 0.31848 | 3 | 36 |
| 107 | CORONARY BYPASS W/O CARDIAC CATH | 5.1343 | 9.0 | 0.57048 | 1.14096 | 0.34229 | 2 | 31 |
| 108 | OTHER CARDIOTHORACIC PROCEDURES | 5.3402 | 8.9 | 0.60002 | 1.20004 | 0.36001 | 1 | 37 |

-- Continued --

EXHIBIT A-2: CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA WITH DIRECT CARE MODIFICATIONS

| DRG | DRG TITLE | DRG_WGHT | GLOS | PER_DIEM | SS_WGHT | LS_WGHT | LO_CUTPT | HI_CUTPT |
|-----|--|----------|------|----------|---------|---------|----------|----------|
| 109 | NO LONGER VALID | 4.0800 | 8.9 | 0.45843 | 0.91685 | 0.27506 | 1 | 37 |
| 110 | MAJOR CARDIOVASCULAR PROCEDURES W CC | 2.8974 | 6.4 | 0.45272 | 0.90544 | 0.27163 | 1 | 35 |
| 111 | MAJOR CARDIOVASCULAR PROCEDURES W/O CC | 2.2669 | 3.9 | 0.58126 | 1.16251 | 0.34875 | 1 | 31 |
| 112 | PERCUTANEOUS CARDIOVASCULAR PROCEDURES | 3.8962 | 15.2 | 0.25333 | 0.51266 | 0.15380 | 1 | 44 |
| 113 | AMPUTATION FOR CIRC SYSTEM DISORDERS EXCEPT UPPER LIMB & TOE | 1.8468 | 7.3 | 0.25299 | 0.50597 | 0.15179 | 1 | 36 |
| 114 | UPPER LIMB & TOE AMPUTATION FOR CIRC SYSTEM DISORDERS | 4.7169 | 10.9 | 0.43274 | 0.86549 | 0.25965 | 3 | 38 |
| 115 | PERM CARDIAC PACEMAKER IMPLANT W AMI, HEART FAILURE OR SHOCK | 3.1189 | 4.8 | 0.44977 | 1.29954 | 0.38986 | 1 | 33 |
| 116 | PERM CARDIAC PACEMAKER IMPLANT W/O AMI, HEART FAILURE OR SHOCK | 1.2330 | 3.7 | 0.13324 | 0.66649 | 0.19995 | 1 | 17 |
| 117 | CARDIAC PACEMAKER REVISION EXCEPT DEVICE REPLACEMENT | 2.5920 | 3.5 | 0.74057 | 1.48114 | 0.44434 | 1 | 32 |
| 118 | CARDIAC PACEMAKER DEVICE REPLACEMENT | 0.7276 | 2.1 | 0.34648 | 0.69295 | 0.20789 | 1 | 16 |
| 119 | VEIN LIGATION & STRIPPING | 2.6051 | 7.3 | 0.35686 | 0.71373 | 0.21412 | 1 | 36 |
| 120 | OTHER CIRCULATORY SYSTEM O.R. PROCEDURES | 2.1210 | 6.7 | 0.31657 | 0.63313 | 0.18994 | 1 | 35 |
| 121 | CIRCULATORY DISORDERS W AMI & C.V. COMP DISCH ALIVE | 1.5015 | 5.1 | 0.29441 | 0.58882 | 0.17665 | 1 | 34 |
| 122 | CIRCULATORY DISORDERS W AMI W/O C.V. COMP DISCH ALIVE | 2.1589 | 2.5 | 0.86356 | 1.72712 | 0.51814 | 1 | 31 |
| 123 | CIRCULATORY DISORDERS W AMI, EXPIRED | 1.4304 | 3.5 | 0.40869 | 0.81737 | 0.24521 | 1 | 32 |
| 124 | CIRCULATORY DISORDERS EXCEPT AMI, W CARD CATH & COMPLEX DIAG | 0.9079 | 2.1 | 0.43233 | 0.86467 | 0.25940 | 1 | 19 |
| 125 | CIRCULATORY DISORDERS EXCEPT AMI, W CARD CATH W/O COMPLEX DIAG | 3.0086 | 14.0 | 0.21490 | 0.42980 | 0.12894 | 1 | 42 |
| 126 | ACUTE & SUBACUTE ENDOCARDITIS | 1.2961 | 5.1 | 0.25414 | 0.50827 | 0.15248 | 1 | 34 |
| 127 | HEART FAILURE & SHOCK | 0.8768 | 6.4 | 0.13700 | 0.27400 | 0.08220 | 1 | 31 |
| 128 | DEEP VEIN THROMBOPHLEBITIS | 2.1715 | 2.7 | 0.80426 | 1.60852 | 0.48256 | 1 | 31 |
| 129 | CARDIAC ARREST, UNEXPLAINED | 1.2637 | 5.5 | 0.22976 | 0.45953 | 0.13786 | 1 | 34 |
| 130 | PERIPHERAL VASCULAR DISORDERS W CC | 0.7082 | 3.6 | 0.19672 | 0.39344 | 0.11803 | 1 | 32 |
| 131 | PERIPHERAL VASCULAR DISORDERS W/O CC | 1.5879 | 3.7 | 0.42916 | 0.85832 | 0.25750 | 1 | 32 |
| 132 | ATHEROSCLEROSIS W CC | 1.2139 | 3.0 | 0.40463 | 0.80927 | 0.24278 | 1 | 31 |
| 133 | ATHEROSCLEROSIS W/O CC | 0.6142 | 3.1 | 0.19813 | 0.39626 | 0.11888 | 1 | 23 |
| 134 | HYPERTENSION | 1.8256 | 3.1 | 0.58890 | 1.17781 | 0.35334 | 1 | 32 |
| 135 | CARDIAC CONGENITAL & VALVULAR DISORDERS AGE >17 W CC | 0.6080 | 2.0 | 0.30400 | 0.60800 | 0.18240 | 1 | 11 |
| 136 | CARDIAC CONGENITAL & VALVULAR DISORDERS AGE >17 W/O CC | 1.3828 | 2.2 | 0.62855 | 1.25709 | 0.37713 | 1 | 29 |
| 137 | CARDIAC CONGENITAL & VALVULAR DISORDERS AGE 0-17 | 0.9300 | 3.3 | 0.28182 | 0.56364 | 0.16909 | 1 | 30 |
| 138 | CARDIAC ARRHYTHMIA & CONDUCTION DISORDERS W CC | 0.6046 | 2.4 | 0.25192 | 0.50383 | 0.15115 | 1 | 18 |
| 139 | CARDIAC ARRHYTHMIA & CONDUCTION DISORDERS W/O CC | 0.7859 | 2.7 | 0.29107 | 0.58215 | 0.17464 | 1 | 18 |
| 140 | ANGINA PECTORIS | 0.6765 | 3.0 | 0.22550 | 0.45100 | 0.13530 | 1 | 23 |
| 141 | SYNCOPE & COLLAPSE W CC | 0.5384 | 2.3 | 0.23409 | 0.46817 | 0.14045 | 1 | 16 |
| 142 | SYNCOPE & COLLAPSE W/O CC | 0.5914 | 2.1 | 0.28162 | 0.56324 | 0.16897 | 1 | 12 |
| 143 | CHEST PAIN | 1.4044 | 4.2 | 0.33438 | 0.66876 | 0.20063 | 1 | 33 |
| 144 | OTHER CIRCULATORY DIAGNOSES WITH CC | | | | | | | |

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EXHIBIT A-2: CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA WITH DIRECT CARE MODIFICATIONS

| DRG | DRGTITLE | DRG_WGHT | GLOS | PER_DTEM | SS_WGHT | LS_WGHT | LO_CUTPT | HI_CUTPT |
|-----|--|----------|------|----------|---------|---------|----------|----------|
| 145 | OTHER CIRCULATORY DIAGNOSES W/O CC | 0.8652 | 2.6 | 0.33277 | 0.66554 | 0.19966 | 1 | 25 |
| 146 | RECTAL RESECTION W CC | 2.7840 | 11.1 | 0.25081 | 0.50162 | 0.15049 | 3 | 34 |
| 147 | RECTAL RESECTION W/O CC | 1.7057 | 8.1 | 0.21058 | 0.42116 | 0.12635 | 2 | 28 |
| 148 | MAJOR SMALL & LARGE BOWEL PROCEDURES W CC | 3.5149 | 11.4 | 0.30832 | 0.61665 | 0.18499 | 2 | 40 |
| 149 | MAJOR SMALL & LARGE BOWEL PROCEDURES W/O CC | 1.9086 | 8.0 | 0.23858 | 0.47115 | 0.14314 | 1 | 37 |
| 150 | PERITONEAL ADHESIOLYSIS W CC | 2.7060 | 9.1 | 0.29736 | 0.59473 | 0.17842 | 1 | 38 |
| 151 | PERITONEAL ADHESIOLYSIS W/O CC | 1.2523 | 5.6 | 0.22363 | 0.44725 | 0.13418 | 1 | 34 |
| 152 | MINOR SMALL & LARGE BOWEL PROCEDURES W CC | 2.0675 | 8.2 | 0.25213 | 0.50427 | 0.15128 | 1 | 37 |
| 153 | MINOR SMALL & LARGE BOWEL PROCEDURE W/O CC | 1.1429 | 5.4 | 0.21165 | 0.42330 | 0.12699 | 1 | 28 |
| 154 | STOMACH, ESOPHAGEAL & DUODENAL PROCEDURES AGE >17 W CC | 3.6369 | 10.0 | 0.36369 | 0.72738 | 0.21821 | 1 | 38 |
| 155 | STOMACH, ESOPHAGEAL & DUODENAL PROCEDURES AGE >17 W/O CC | 1.7915 | 6.9 | 0.25964 | 0.51928 | 0.15578 | 1 | 31 |
| 156 | STOMACH, ESOPHAGEAL & DUODENAL PROCEDURES AGE 0-17 | 1.2797 | 4.6 | 0.27820 | 0.55639 | 0.16692 | 1 | 33 |
| 157 | ANAL AND STOMAL PROCEDURES W CC | 0.9030 | 3.5 | 0.25800 | 0.51600 | 0.15480 | 1 | 27 |
| 158 | ANAL AND STOMAL PROCEDURES W/O CC | 0.5648 | 2.2 | 0.25673 | 0.51345 | 0.15404 | 1 | 12 |
| 159 | HERNIA PROCEDURES EXCEPT INGUINAL & FEMORAL AGE >17 W CC | 1.1940 | 4.1 | 0.29122 | 0.58244 | 0.17473 | 1 | 33 |
| 160 | HERNIA PROCEDURES EXCEPT INGUINAL & FEMORAL AGE >17 W/O CC | 0.7927 | 2.8 | 0.28311 | 0.56621 | 0.16986 | 1 | 18 |
| 161 | INGUINAL & FEMORAL HERNIA PROCEDURES AGE >17 W CC | 0.6996 | 2.1 | 0.33314 | 0.66629 | 0.19989 | 1 | 14 |
| 162 | INGUINAL & FEMORAL HERNIA PROCEDURES AGE >17 W/O CC | 0.5294 | 1.6 | 0.33088 | 0.66175 | 0.19853 | 1 | 7 |
| 163 | HERNIA PROCEDURES AGE 0-17 | 0.4506 | 1.3 | 0.34662 | 0.69323 | 0.20797 | 1 | 5 |
| 164 | APPECTECTOMY W COMPLICATED PRINCIPAL DIAG W CC | 2.1141 | 8.5 | 0.24872 | 0.49744 | 0.14923 | 1 | 37 |
| 165 | APPECTECTOMY W COMPLICATED PRINCIPAL DIAG W/O CC | 1.1890 | 5.1 | 0.23314 | 0.46627 | 0.13988 | 1 | 24 |
| 166 | APPECTECTOMY W/O COMPLICATED PRINCIPAL DIAG W CC | 1.0452 | 4.1 | 0.25493 | 0.50985 | 0.15296 | 1 | 19 |
| 167 | APPECTECTOMY W/O COMPLICATED PRINCIPAL DIAG W/O CC | 0.7118 | 2.9 | 0.24545 | 0.49090 | 0.14727 | 1 | 10 |
| 168 | MOUTH PROCEDURES W CC | 0.9555 | 3.1 | 0.30823 | 0.61645 | 0.18494 | 1 | 32 |
| 169 | MOUTH PROCEDURES W/O CC | 0.6523 | 1.8 | 0.36239 | 0.72478 | 0.21743 | 1 | 15 |
| 170 | OTHER DIGESTIVE SYSTEM O.R. PROCEDURES W CC | 2.8657 | 8.4 | 0.34115 | 0.68231 | 0.20469 | 1 | 37 |
| 171 | OTHER DIGESTIVE SYSTEM O.R. PROCEDURES W/O CC | 1.0559 | 3.8 | 0.27787 | 0.55574 | 0.16672 | 1 | 32 |
| 172 | DIGESTIVE MALIGNANCY W CC | 1.8335 | 6.3 | 0.29103 | 0.58206 | 0.17462 | 1 | 35 |
| 173 | DIGESTIVE MALIGNANCY W/O CC | 1.1363 | 4.6 | 0.24702 | 0.49404 | 0.14821 | 1 | 33 |
| 174 | G.I. HEMORRAGE W CC | 1.0641 | 4.2 | 0.25336 | 0.50671 | 0.15201 | 1 | 25 |
| 175 | G.I. HEMORRAGE W/O CC | 0.6538 | 3.1 | 0.21090 | 0.42181 | 0.12654 | 1 | 18 |
| 176 | COMPLICATED PEPTIC ULCER | 1.0141 | 4.7 | 0.21577 | 0.43153 | 0.12946 | 1 | 33 |
| 177 | UNCOMPLICATED PEPTIC ULCER W CC | 0.8330 | 3.9 | 0.21359 | 0.42718 | 0.12815 | 1 | 24 |
| 178 | UNCOMPLICATED PEPTIC ULCER W/O CC | 0.5983 | 3.0 | 0.19943 | 0.39887 | 0.11966 | 1 | 20 |
| 179 | INFLAMMATORY BOWEL DISEASE | 1.2394 | 5.7 | 0.21744 | 0.43488 | 0.13046 | 1 | 34 |
| 180 | G.I. OBSTRUCTION W CC | 1.0375 | 4.8 | 0.21615 | 0.43229 | 0.12969 | 1 | 33 |

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EXHIBIT A-2: CHAMPUS VERSION 8 DRUGS AND OUTLIER CRITERIA WITH DIRECT CARE MODIFICATIONS

| DRG | DRGTITLE | DRG_WGHT | GLDS | PER_DIEM | SS_WGHT | LS_WGHT | LO_CUTPT | HI_CUTPT |
|-----|--|----------|------|----------|---------|---------|----------|----------|
| 181 | G.I. OBSTRUCTION W/O CC | 0.5908 | 3.1 | 0.19058 | 0.38116 | 0.11435 | 1 | 25 |
| 182 | ESOPHAGITIS, GASTROENT, & MISC DIGEST DISORDERS AGE >17 W CC | 0.7183 | 3.4 | 0.21126 | 0.42253 | 0.12676 | 1 | 26 |
| 183 | ESOPHAGITIS, GASTROENT, & MISC DIGEST DISORDERS AGE >17 W/O CC | 0.5362 | 2.7 | 0.19859 | 0.39719 | 0.11916 | 1 | 19 |
| 184 | ESOPHAGITIS, GASTROENT & MISC DIGEST DISORDERS AGE 0-17 | 0.3535 | 2.3 | 0.15370 | 0.30739 | 0.09222 | 1 | 14 |
| 185 | DENTAL & ORAL DIS EXCEPT EXTRACTIONS & RESTORATIONS, AGE >17 | 0.7433 | 3.1 | 0.23977 | 0.47955 | 0.14386 | 1 | 30 |
| 186 | DENTAL & ORAL DIS EXCEPT EXTRACTIONS & RESTORATIONS, AGE 0-17 | 0.4058 | 2.4 | 0.16908 | 0.33817 | 0.10145 | 1 | 14 |
| 187 | DENTAL EXTRACTIONS & RESTORATIONS | 0.6438 | 1.7 | 0.37871 | 0.75741 | 0.22722 | 1 | 11 |
| 188 | OTHER DIGESTIVE SYSTEM DIAGNOSES AGE >17 W CC | 0.9747 | 4.1 | 0.23773 | 0.47546 | 0.14264 | 1 | 33 |
| 189 | OTHER DIGESTIVE SYSTEM DIAGNOSES AGE >17 W/O CC | 0.5002 | 2.3 | 0.21748 | 0.43496 | 0.13049 | 1 | 23 |
| 190 | OTHER DIGESTIVE SYSTEM DIAGNOSES AGE 0-17 | 0.3911 | 1.8 | 0.21728 | 0.43456 | 0.13037 | 1 | 12 |
| 191 | PANCREAS, LIVER & SHUNT PROCEDURES W CC | 5.1119 | 13.1 | 0.39022 | 0.78044 | 0.23413 | 1 | 42 |
| 192 | PANCREAS, LIVER & SHUNT PROCEDURES W/O CC | 2.9142 | 10.3 | 0.28293 | 0.56586 | 0.16976 | 1 | 39 |
| 193 | BILIARY TRACT PROC EXCEPT ONLY TOT CHOLECYST W OR W/O C.D.E. W | 3.3941 | 12.0 | 0.28284 | 0.56588 | 0.16970 | 1 | 41 |
| 194 | BILIARY TRACT PROC EXCEPT ONLY TOT CHOLECYST W OR W/O C.D.E. W | 1.7502 | 7.0 | 0.25003 | 0.50006 | 0.15002 | 1 | 36 |
| 195 | TOTAL CHOLECYSTECTOMY W C.D.E. W CC | 1.8708 | 7.8 | 0.23985 | 0.47969 | 0.14391 | 1 | 32 |
| 196 | TOTAL CHOLECYSTECTOMY W C.D.E. W/O CC | 1.4161 | 6.7 | 0.21136 | 0.42272 | 0.12681 | 2 | 20 |
| 197 | TOTAL CHOLECYSTECTOMY W/O C.D.E. W CC | 1.5080 | 6.1 | 0.24721 | 0.49443 | 0.14833 | 1 | 25 |
| 198 | TOTAL CHOLECYSTECTOMY W/O C.D.E. W/O CC | 0.9790 | 4.4 | 0.22250 | 0.44500 | 0.13350 | 1 | 15 |
| 199 | HEPATOBIILIARY DIAGNOSTIC PROCEDURE FOR MALIGNANCY | 2.3765 | 8.6 | 0.27634 | 0.55267 | 0.16580 | 1 | 37 |
| 200 | HEPATOBIILIARY DIAGNOSTIC PROCEDURE FOR NON-MALIGNANCY | 1.9349 | 5.9 | 0.32795 | 0.65590 | 0.19677 | 1 | 34 |
| 201 | OTHER HEPATOBIILIARY OR PANCREAS O.R. PROCEDURES | 2.6187 | 6.1 | 0.42930 | 0.85859 | 0.25758 | 1 | 35 |
| 202 | CIRRHOSIS & ALCOHOLIC HEPATITIS | 1.7418 | 6.5 | 0.26797 | 0.53594 | 0.16078 | 1 | 35 |
| 203 | MALIGNANCY OF HEPATOBIILIARY SYSTEM OR PANCREAS | 1.3748 | 5.3 | 0.25940 | 0.51879 | 0.15564 | 1 | 34 |
| 204 | DISORDERS OF PANCREAS EXCEPT MALIGNANCY | 1.1765 | 5.3 | 0.22198 | 0.44396 | 0.13319 | 1 | 34 |
| 205 | DISORDERS OF LIVER EXC MALIGN, CIRRH, ALC HEPA W CC | 1.6793 | 5.4 | 0.31098 | 0.62196 | 0.18659 | 1 | 34 |
| 206 | DISORDERS OF LIVER EXC MALIGN, CIRRH, ALC HEPA W/O CC | 0.5886 | 2.5 | 0.23544 | 0.47088 | 0.14126 | 1 | 31 |
| 207 | DISORDERS OF THE BILIARY TRACT W CC | 1.0638 | 4.2 | 0.25329 | 0.50657 | 0.15197 | 1 | 33 |
| 208 | DISORDERS OF THE BILIARY TRACT W/O CC | 0.6209 | 2.6 | 0.23881 | 0.47762 | 0.14328 | 1 | 21 |
| 209 | MAJOR JOINT & LIMB REATTACHMENT PROCEDURES | 2.9407 | 9.1 | 0.32315 | 0.64631 | 0.19389 | 2 | 28 |
| 210 | HIP & FEMUR PROCEDURES EXCEPT MAJOR JOINT AGE >17 W CC | 2.6268 | 10.3 | 0.25503 | 0.51006 | 0.15302 | 1 | 39 |
| 211 | HIP & FEMUR PROCEDURES EXCEPT MAJOR JOINT AGE >17 W/O CC | 1.8461 | 7.8 | 0.23668 | 0.47336 | 0.14201 | 1 | 36 |
| 212 | HIP & FEMUR PROCEDURES EXCEPT MAJOR JOINT AGE 0-17 | 1.5130 | 4.6 | 0.32891 | 0.65783 | 0.19735 | 1 | 33 |
| 213 | AMPUTATIONS FOR MUSCULOSKELETAL SYSTEM & CONN TISSUE DISORDERS | 2.2234 | 8.5 | 0.26158 | 0.52315 | 0.15695 | 1 | 37 |
| 214 | BACK & NECK PROCEDURES W CC | 1.9361 | 6.6 | 0.29335 | 0.58670 | 0.17601 | 1 | 35 |
| 215 | BACK & NECK PROCEDURES W/O CC | 1.2615 | 4.8 | 0.26281 | 0.52563 | 0.15769 | 1 | 26 |
| 216 | BIOPSIES OF MUSCULOSKELETAL SYSTEM & CONNECTIVE TISSUE | 1.7244 | 4.7 | 0.36689 | 0.73379 | 0.22014 | 1 | 33 |

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EXHIBIT A-2: CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA WITH DIRECT CARE MODIFICATIONS

| DRG | DRGTITLE | DRG_WGHT | GLOS | PER_DIEM | SS_WGHT | LS_WGHT | LO_CUTPT | HI_CUTPT |
|-----|---|----------|------|----------|---------|---------|----------|----------|
| 217 | WMD DEBRID & SKN GRT EXC HAND, FOR MUSCULOSKELET & CONN. TISS DIS | 2.6197 | 7.1 | 0.36897 | 0.73794 | 0.22138 | 1 | 36 |
| 218 | LOWER EXTREM & HUMER PROC EXCEPT HIP, FOOT, FEMUR AGE >17 W CC | 1.6089 | 5.6 | 0.28730 | 0.57461 | 0.17238 | 1 | 34 |
| 219 | LOWER EXTREM & HUMER PROC EXCEPT HIP, FOOT, FEMUR AGE >17 W/O | 1.0345 | 3.6 | 0.28736 | 0.57472 | 0.17242 | 1 | 21 |
| 220 | LOWER EXTREM & HUMER PROC EXCEPT HIP, FOOT, FEMUR AGE 0-17 | 0.7933 | 2.3 | 0.34491 | 0.68983 | 0.20695 | 1 | 18 |
| 221 | KNEE PROCEDURES W CC | 1.5331 | 4.4 | 0.34843 | 0.69686 | 0.20906 | 1 | 33 |
| 222 | KNEE PROCEDURES W/O CC | 0.9868 | 2.5 | 0.39472 | 0.78944 | 0.23683 | 1 | 14 |
| 223 | MAJOR SHOULDER/ELBOW PROC, OR OTHER UPPER EXTREMITY PROC WITH CC | 0.8830 | 2.6 | 0.33962 | 0.67923 | 0.20377 | 1 | 19 |
| 224 | SHOULDER, ELBOW OR FOREARM PROC, EXC MAJOR JOINT PROC, W/O CC | 0.7380 | 2.0 | 0.36900 | 0.73800 | 0.22140 | 1 | 11 |
| 225 | FOOT PROCEDURES | 0.7363 | 2.1 | 0.35062 | 0.70124 | 0.21037 | 1 | 13 |
| 226 | SOFT TISSUE PROCEDURES W CC | 1.2258 | 3.9 | 0.31431 | 0.62862 | 0.18858 | 1 | 32 |
| 227 | SOFT TISSUE PROCEDURES W/O CC | 0.7549 | 2.3 | 0.32822 | 0.65643 | 0.19693 | 1 | 17 |
| 228 | MAJOR THUMB OR JOINT PROC, OR OTH HAND OR WRIST PROC WITH CC | 0.7922 | 2.0 | 0.39610 | 0.79220 | 0.23766 | 1 | 12 |
| 229 | HAND OR WRIST PROC, EXCEPT MAJOR JOINT PROC, W/O CC | 0.6084 | 1.6 | 0.38025 | 0.76050 | 0.22815 | 1 | 8 |
| 230 | LOCAL EXCISION & REMOVAL OF INT FIX DEVICES OF HIP & FEMUR | 0.6759 | 2.0 | 0.33795 | 0.67590 | 0.20277 | 1 | 14 |
| 231 | LOCAL EXCISION & REMOVAL OF INT FIX DEVICES EXCEPT HIP & FEMUR | 0.9585 | 2.4 | 0.39938 | 0.79875 | 0.23963 | 1 | 27 |
| 232 | ARTHROSCOPY | 0.9692 | 2.0 | 0.48460 | 0.96920 | 0.29076 | 1 | 22 |
| 233 | OTHER MUSCULOSKELET SYS & CONN TISS O.R. PROC W CC | 2.6703 | 6.6 | 0.40459 | 0.80918 | 0.24275 | 1 | 35 |
| 234 | OTHER MUSCULOSKELET SYS & CONN TISS O.R. PROC W/O CC | 1.0374 | 3.0 | 0.34580 | 0.69160 | 0.20748 | 1 | 27 |
| 235 | FRACTURES OF FEMUR | 1.2218 | 7.5 | 0.16291 | 0.32581 | 0.09774 | 1 | 36 |
| 236 | FRACTURES OF HIP & PELVIS | 1.1903 | 6.6 | 0.18035 | 0.36070 | 0.10821 | 1 | 35 |
| 237 | SPRAINS, STRAINS, & DISLOCATIONS OF HIP, PELVIS & THIGH | 0.5372 | 2.4 | 0.22383 | 0.44767 | 0.13430 | 1 | 31 |
| 238 | OSTEOMYELITIS | 1.3621 | 7.0 | 0.19459 | 0.38917 | 0.11675 | 1 | 35 |
| 239 | PATHOLOGICAL FRACTURES & MUSCULOSKELETAL & CONN TISS MALIGNCY | 1.5201 | 6.8 | 0.22354 | 0.44709 | 0.13413 | 1 | 35 |
| 240 | CONNECTIVE TISSUE DISORDERS W CC | 1.5434 | 5.6 | 0.27561 | 0.55121 | 0.16536 | 1 | 34 |
| 241 | CONNECTIVE TISSUE DISORDERS W/O CC | 0.7234 | 3.6 | 0.20094 | 0.40189 | 0.12057 | 1 | 32 |
| 242 | SEPTIC ARTHRITIS | 1.4697 | 6.5 | 0.22611 | 0.45222 | 0.13566 | 1 | 35 |
| 243 | MEDICAL BACK PROBLEMS | 0.6259 | 3.2 | 0.19559 | 0.39119 | 0.11736 | 1 | 32 |
| 244 | BONE DISEASES & SEPTIC ARTHROPATHIES W CC | 1.3405 | 4.4 | 0.30466 | 0.60932 | 0.18280 | 1 | 33 |
| 245 | BONE DISEASES & SEPTIC ARTHROPATHIES W/O CC | 0.9556 | 3.9 | 0.24503 | 0.49005 | 0.14702 | 1 | 32 |
| 246 | NON-SPECIFIC ARTHROPATHIES | 0.6460 | 4.1 | 0.15756 | 0.31512 | 0.09454 | 1 | 27 |
| 247 | SIGNS & SYMPTOMS OF MUSCULOSKELETAL SYSTEM & CONN TISSUE | 0.6295 | 3.3 | 0.19076 | 0.38152 | 0.11445 | 1 | 32 |
| 248 | TENDONITIS, MYOSITIS & BURSTITIS | 0.5841 | 2.7 | 0.21633 | 0.43267 | 0.12980 | 1 | 24 |
| 249 | AFTERCARE, MUSCULOSKELETAL SYSTEM & CONNECTIVE TISSUE | 0.8265 | 3.6 | 0.22958 | 0.45917 | 0.13775 | 1 | 32 |
| 250 | FX SPRLN, STRN & DISL OF FOREARM, HAND, FOOT AGE >17 W CC | 0.8391 | 2.8 | 0.29968 | 0.59936 | 0.17981 | 1 | 31 |
| 251 | FX SPRLN, STRN & DISL OF FOREARM, HAND, FOOT AGE >17 W/O CC | 0.5148 | 1.7 | 0.30282 | 0.60565 | 0.18169 | 1 | 12 |
| 252 | FX, SPRLN, STRN & DISL OF FOREARM, HAND, FOOT AGE 0-17 | 0.3638 | 1.3 | 0.27985 | 0.55969 | 0.16791 | 1 | 5 |

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EXHIBIT A-2: CHAMUS VERSION 8 DRGS AND OUTLIER CRITERIA WITH DIRECT CARE MODIFICATIONS

| DRG | DRGTITLE | DRG_WGHT | GLOS | PER_DIEM | SS_WGHT | L_WGHT | LO_CUTPT | HI_CUTPT |
|-----|---|----------|------|----------|---------|---------|----------|----------|
| 253 | FX SPRN, STRN & DISL OF UPARM, LOWLEG EX FOOT AGE >17 W CC | 0.9303 | 4.5 | 0.20673 | 0.41347 | 0.12404 | 1 | 33 |
| 254 | FX SPRN, STRN & DISL OF UPARM, LOWLEG EX FOOT AGE >17 W/O CC | 0.5219 | 2.6 | 0.20073 | 0.40146 | 0.12044 | 1 | 20 |
| 255 | FX, SPRN, STRN & DISL OF UPARM, LOWLEG EX FOOT AGE 0-17 | 0.4191 | 1.8 | 0.23283 | 0.46567 | 0.13970 | 1 | 14 |
| 256 | OTHER MUSCULOSKELETAL SYSTEM & CONNECTIVE TISSUE DIAGNOSES | 0.6718 | 2.6 | 0.25838 | 0.51677 | 0.15503 | 1 | 31 |
| 257 | TOTAL MASTECTOMY FOR MALIGNANCY W CC | 1.0889 | 4.1 | 0.26559 | 0.53117 | 0.15935 | 1 | 18 |
| 258 | TOTAL MASTECTOMY FOR MALIGNANCY W/O CC | 0.8870 | 3.4 | 0.26088 | 0.52176 | 0.15653 | 1 | 14 |
| 259 | SUBTOTAL MASTECTOMY FOR MALIGNANCY W CC | 1.3701 | 3.5 | 0.39146 | 0.78291 | 0.23487 | 1 | 32 |
| 260 | SUBTOTAL MASTECTOMY FOR MALIGNANCY W/O CC | 0.7378 | 2.2 | 0.33536 | 0.67073 | 0.20122 | 1 | 10 |
| 261 | BREAST PROC FOR NON-MALIGNANCY EXCEPT BIOPSY & LOCAL EXCISION | 0.9349 | 2.1 | 0.44519 | 0.89038 | 0.26711 | 1 | 10 |
| 262 | BREAST BIOPSY & LOCAL EXCISION FOR NON-MALIGNANCY | 0.5475 | 1.7 | 0.32206 | 0.64412 | 0.19324 | 1 | 9 |
| 263 | SKIN GRAFT &/OR DEBRID FOR SKIN ULCER OR CELLULITIS W CC | 3.0170 | 11.5 | 0.26235 | 0.52470 | 0.15741 | 1 | 40 |
| 264 | SKIN GRAFT &/OR DEBRID FOR SKIN ULCER OR CELLULITIS W/O CC | 1.8895 | 6.8 | 0.27787 | 0.55574 | 0.16672 | 1 | 35 |
| 265 | SKIN GRAFT AND/OR DEBRID EXCEPT FOR SKIN ULCER OR CELLULITIS W/ | 1.7689 | 5.2 | 0.34017 | 0.68035 | 0.20410 | 1 | 34 |
| 266 | SKIN GRAFT AND/OR DEBRID EXCEPT FOR SKIN ULCER OR CELLULITIS W/ | 0.9502 | 2.8 | 0.33936 | 0.67871 | 0.20361 | 1 | 26 |
| 267 | PERIANAL & PILONIDAL PROCEDURES | 0.5309 | 1.6 | 0.33181 | 0.66363 | 0.19909 | 1 | 10 |
| 268 | SKIN, SUBCUTANEOUS TISSUE & BREAST PLASTIC PROCEDURES | 0.7786 | 1.6 | 0.48663 | 0.97325 | 0.29198 | 1 | 12 |
| 269 | OTHER SKIN, SUBCUT TISS & BREAST O.R. PROC W CC | 1.8459 | 5.7 | 0.32384 | 0.64768 | 0.19431 | 1 | 34 |
| 270 | OTHER SKIN, SUBCUT TISS & BREAST O.R. PROC W/O CC | 0.7323 | 2.3 | 0.31839 | 0.63678 | 0.19103 | 1 | 22 |
| 271 | SKIN ULCERS | 1.4933 | 7.9 | 0.18903 | 0.37805 | 0.11342 | 1 | 36 |
| 272 | MAJOR SKIN DISORDERS W CC | 1.3829 | 5.1 | 0.27116 | 0.54231 | 0.16269 | 1 | 34 |
| 273 | MAJOR SKIN DISORDERS W/O CC | 0.7546 | 4.2 | 0.17967 | 0.35932 | 0.10780 | 1 | 33 |
| 274 | MALIGNANT BREAST DISORDERS W CC | 2.0838 | 6.6 | 0.31573 | 0.63145 | 0.18944 | 1 | 35 |
| 275 | MALIGNANT BREAST DISORDERS W/O CC | 1.6268 | 3.6 | 0.45189 | 0.90378 | 0.27113 | 1 | 32 |
| 276 | NON-MALIGNANT BREAST DISORDERS | 0.6935 | 2.6 | 0.26673 | 0.53346 | 0.13004 | 1 | 25 |
| 277 | CELLULITIS AGE >17 W CC | 0.9297 | 5.2 | 0.17879 | 0.35758 | 0.11727 | 1 | 33 |
| 278 | CELLULITIS AGE >17 W/O CC | 0.6602 | 4.1 | 0.15102 | 0.32205 | 0.09661 | 1 | 25 |
| 279 | CELLULITIS AGE 0-17 | 0.4934 | 3.1 | 0.15916 | 0.31832 | 0.09550 | 1 | 17 |
| 280 | TRAUMA TO THE SKIN, SUBCUT TISS & BREAST AGE >17 W CC | 0.7382 | 2.9 | 0.25455 | 0.50910 | 0.15273 | 1 | 31 |
| 281 | TRAUMA TO THE SKIN, SUBCUT TISS & BREAST AGE >17 W/O CC | 0.5108 | 2.0 | 0.25540 | 0.51080 | 0.15324 | 1 | 21 |
| 282 | TRAUMA TO THE SKIN, SUBCUT TISS & BREAST AGE 0-17 | 0.3787 | 1.6 | 0.23669 | 0.47338 | 0.14201 | 1 | 10 |
| 283 | MINOR SKIN DISORDERS W CC | 0.7419 | 3.7 | 0.20051 | 0.40103 | 0.12031 | 1 | 32 |
| 284 | MINOR SKIN DISORDERS W/O CC | 0.5032 | 2.6 | 0.19354 | 0.38708 | 0.11612 | 1 | 29 |
| 285 | AMPUTAT OF LOWER LIMB FOR ENDOCRINE, NUTRIT&METABOL DISORDERS | 2.7431 | 13.6 | 0.20170 | 0.40340 | 0.12102 | | 42 |
| 286 | ADRENAL & PITUITARY PROCEDURES | 2.1104 | 6.6 | 0.31976 | 0.63952 | 0.19185 | | 33 |
| 287 | SKIN GRAFTS & WOUND DEBRID FOR ENDOC, NUTRIT & METAB DISORDERS | 2.2301 | 9.1 | 0.24507 | 0.49013 | 0.14704 | | 38 |
| 288 | O.R. PROCEDURES FOR OBESITY | 1.7266 | 5.0 | 0.34532 | 0.69064 | 0.20719 | 1 | 14 |

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EXHIBIT A-2: CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA WITH DIRECT CARE MODIFICATIONS

| DRG | DRG TITLE | DRG_WGHT | GLOS | PER_DIEM | SS_WGHT | LS_WGHT | LO_CUTPT | HI_CUTPT |
|-----|--|----------|------|----------|---------|---------|----------|----------|
| 289 | PARATHYROID PROCEDURES | 0.8712 | 2.7 | 0.32267 | 0.64533 | 0.19360 | 1 | 13 |
| 290 | THYROID PROCEDURES | 0.7487 | 2.3 | 0.32552 | 0.65104 | 0.19531 | 1 | 9 |
| 291 | THYROIDECTOMY | 0.5076 | 1.2 | 0.42300 | 0.84600 | 0.25380 | 1 | 4 |
| 292 | OTHER ENDOCRINE, NUTRIT & METAB O.R. PROC W CC | 3.1150 | 10.6 | 0.29387 | 0.58774 | 0.17632 | 1 | 39 |
| 293 | OTHER ENDOCRINE, NUTRIT & METAB O.R. PROC W/O CC | 0.1387 | 3.5 | 0.26820 | 0.53640 | 0.16092 | 1 | 29 |
| 294 | DIABETES AGE >35 | 0.7571 | 4.8 | 0.15773 | 0.31546 | 0.09464 | 1 | 28 |
| 295 | DIABETES AGE 0-35 | 0.5850 | 3.4 | 0.17206 | 0.34412 | 0.10324 | 1 | 21 |
| 296 | NUTRITIONAL & MISC METABOLIC DISORDERS AGE >17 W CC | 1.1324 | 4.7 | 0.24094 | 0.48187 | 0.14456 | 1 | 33 |
| 297 | NUTRITIONAL & MISC METABOLIC DISORDERS AGE >17 W/O CC | 0.5699 | 3.0 | 0.18997 | 0.37993 | 0.11398 | 1 | 31 |
| 298 | NUTRITIONAL & MISC METABOLIC DISORDERS AGE 0-17 | 0.4416 | 2.6 | 0.16985 | 0.33969 | 0.10191 | 1 | 20 |
| 299 | INBORN ERRORS OF METABOLISM | 1.0326 | 4.5 | 0.22947 | 0.45893 | 0.13768 | 1 | 33 |
| 300 | ENDOCRINE DISORDERS W CC | 1.0508 | 3.9 | 0.26944 | 0.53887 | 0.16166 | 1 | 32 |
| 301 | ENDOCRINE DISORDERS W/O CC | 0.6318 | 2.6 | 0.24300 | 0.48600 | 0.14580 | 1 | 27 |
| 302 | KIDNEY TRANSPLANT | 6.7453 | 15.6 | 0.43239 | 0.86478 | 0.25943 | 3 | 44 |
| 303 | KIDNEY, URETER & MAJOR BLADDER PROCEDURES FOR NEOPLASM | 2.5181 | 9.0 | 0.27979 | 0.55958 | 0.16787 | 2 | 32 |
| 304 | KIDNEY, URETER & MAJOR BLADDER PROC FOR NON-NEOPL W CC | 2.0428 | 7.3 | 0.27984 | 0.55967 | 0.16790 | 1 | 36 |
| 305 | KIDNEY, URETER & MAJOR BLADDER PROC FOR NON-NEOPL W/O CC | 1.2256 | 4.4 | 0.27855 | 0.55709 | 0.16713 | 1 | 32 |
| 306 | PROSTATECTOMY W CC | 1.5412 | 5.2 | 0.29638 | 0.59277 | 0.17783 | 1 | 34 |
| 307 | PROSTATECTOMY W/O CC | 0.8123 | 3.5 | 0.23209 | 0.46417 | 0.13925 | 1 | 23 |
| 308 | MINOR BLADDER PROCEDURES W CC | 1.4083 | 4.7 | 0.29964 | 0.59928 | 0.17978 | 1 | 33 |
| 309 | MINOR BLADDER PROCEDURES W/O CC | 0.9558 | 2.9 | 0.32959 | 0.65917 | 0.19775 | 1 | 26 |
| 310 | TRANSURETHRAL PROCEDURES W CC | 1.0151 | 3.1 | 0.32745 | 0.65490 | 0.19647 | 1 | 24 |
| 311 | TRANSURETHRAL PROCEDURES W/O CC | 0.7409 | 2.3 | 0.32213 | 0.64426 | 0.19328 | 1 | 15 |
| 312 | URETHRAL PROCEDURES, AGE >17 W CC | 0.7523 | 2.6 | 0.28935 | 0.57869 | 0.17361 | 1 | 31 |
| 313 | URETHRAL PROCEDURES, AGE >17 W/O CC | 0.6544 | 1.8 | 0.36356 | 0.72711 | 0.21813 | 1 | 14 |
| 314 | URETHRAL PROCEDURES, AGE 0-17 | 0.5581 | 1.5 | 0.37207 | 0.74413 | 0.22324 | 1 | 10 |
| 315 | OTHER KIDNEY & URINARY TRACT O.R. PROCEDURES | 2.2738 | 6.4 | 0.35528 | 0.71056 | 0.21317 | 1 | 35 |
| 316 | RENAL FAILURE | 1.9648 | 5.7 | 0.34470 | 0.68940 | 0.20682 | 1 | 34 |
| 317 | ADMIT FOR RENAL DIALYSIS | 0.4061 | 2.2 | 0.18459 | 0.36918 | 0.11075 | 1 | 21 |
| 318 | KIDNEY & URINARY TRACT NEOPLASMS W CC | 1.5489 | 5.6 | 0.27659 | 0.55318 | 0.16595 | 1 | 34 |
| 319 | KIDNEY & URINARY TRACT NEOPLASMS W/O CC | 1.1492 | 3.5 | 0.32834 | 0.65669 | 0.19701 | 1 | 32 |
| 320 | KIDNEY & URINARY TRACT INFECTIONS AGE >17 W CC | 0.9528 | 4.7 | 0.20272 | 0.40545 | 0.12163 | 1 | 31 |
| 321 | KIDNEY & URINARY TRACT INFECTIONS AGE >17 W/O CC | 0.6311 | 3.6 | 0.17531 | 0.35061 | 0.10518 | 1 | 18 |
| 322 | KIDNEY & URINARY TRACT INFECTIONS AGE 0-17 | 0.5536 | 3.5 | 0.15817 | 0.31634 | 0.09490 | 1 | 19 |
| 323 | URINARY STONES W CC, &/OR ESW LITHOTRIPSY | 0.7595 | 2.2 | 0.34523 | 0.69045 | 0.20714 | 1 | 16 |
| 324 | URINARY STONES W/O CC | 0.4629 | 1.7 | 0.27229 | 0.54459 | 0.16338 | 1 | 9 |

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EXHIBIT A-2: CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA WITH DIRECT CARE MODIFICATIONS

| DRG | DRG TITLE | DRG_WGHT | GLOS | PER_DICM | SS_WGHT | LS_WGHT | LO_CUTPT | HI_CUTPT |
|-----|--|----------|------|----------|---------|---------|----------|----------|
| 325 | KIDNEY & URINARY TRACT SIGNS & SYMPTOMS AGE >17 W CC | 1.0265 | 3.7 | 0.27743 | 0.55486 | 0.16646 | 1 | 32 |
| 326 | KIDNEY & URINARY TRACT SIGNS & SYMPTOMS AGE >17 W/O CC | 0.5236 | 2.5 | 0.20944 | 0.41888 | 0.12566 | 1 | 21 |
| 327 | KIDNEY & URINARY TRACT SIGNS & SYMPTOMS AGE 0-17 | 0.3690 | 1.9 | 0.19421 | 0.38842 | 0.11653 | 1 | 11 |
| 328 | URETHRAL STRICTURE AGE >17 W CC | 0.7366 | 3.8 | 0.19384 | 0.38768 | 0.11631 | 1 | 33 |
| 329 | URETHRAL STRICTURE AGE >17 W/O CC | 0.4135 | 1.5 | 0.27567 | 0.55133 | 0.16540 | 1 | 7 |
| 330 | URETHRAL STRICTURE AGE 0-17 | 0.3196 | 1.6 | 0.19975 | 0.39950 | 0.11985 | 1 | 9 |
| 331 | OTHER KIDNEY & URINARY TRACT DIAGNOSES AGE >17 W CC | 0.9348 | 3.8 | 0.24600 | 0.49200 | 0.14760 | 1 | 32 |
| 332 | OTHER KIDNEY & URINARY TRACT DIAGNOSES AGE >17 W/O CC | 0.6318 | 2.8 | 0.22564 | 0.45129 | 0.13539 | 1 | 29 |
| 333 | OTHER KIDNEY & URINARY TRACT DIAGNOSES AGE 0-17 | 0.8659 | 3.0 | 0.28863 | 0.57727 | 0.17318 | 1 | 32 |
| 334 | MAJOR MALE PELVIC PROCEDURES WITH CC | 2.2792 | 8.3 | 0.27460 | 0.54920 | 0.16476 | 3 | 22 |
| 335 | MAJOR MALE PELVIC PROCEDURES W/O CC | 1.6317 | 6.8 | 0.23996 | 0.47991 | 0.14397 | 1 | 26 |
| 336 | TRANSURETHRAL PROSTATECTOMY W CC | 1.0504 | 4.3 | 0.24428 | 0.48856 | 0.14657 | 1 | 18 |
| 337 | TRANSURETHRAL PROSTATECTOMY W/O CC | 0.7266 | 3.3 | 0.22018 | 0.44036 | 0.13211 | 1 | 10 |
| 338 | TESTES PROCEDURES, FOR MALIGNANCY | 0.8927 | 2.5 | 0.35708 | 0.71416 | 0.21425 | 1 | 31 |
| 339 | TESTES PROCEDURES, NON-MALIGNANCY AGE >17 | 0.5388 | 1.5 | 0.35920 | 0.71840 | 0.21552 | 1 | 9 |
| 340 | TESTES PROCEDURES, NON-MALIGNANCY AGE 0-17 | 0.4871 | 1.4 | 0.34793 | 0.69586 | 0.20876 | 1 | 5 |
| 341 | PENIS PROCEDURES | 0.9275 | 2.5 | 0.37100 | 0.74200 | 0.22260 | 1 | 22 |
| 342 | CIRCUMCISION AGE >17 | 0.5770 | 2.3 | 0.25087 | 0.50174 | 0.15052 | 1 | 24 |
| 343 | CIRCUMCISION AGE 0-17 | 0.4229 | 1.2 | 0.35242 | 0.70483 | 0.21145 | 1 | 2 |
| 344 | OTHER MALE REPRODUCTIVE SYSTEM O.R. PROCEDURES FOR MALIGNANCY | 1.4182 | 5.6 | 0.25325 | 0.50650 | 0.15195 | 1 | 31 |
| 345 | OTHER MALE REPRODUCTIVE SYSTEM O.R. PROC EXCEPT FOR MALIGNANCY | 0.5393 | 2.1 | 0.25681 | 0.51362 | 0.15409 | 1 | 8 |
| 346 | MALIGNANCY, MALE REPRODUCTIVE SYSTEM, W CC | 1.2738 | 4.5 | 0.28307 | 0.56613 | 0.16984 | 1 | 33 |
| 347 | MALIGNANCY, MALE REPRODUCTIVE SYSTEM, W/O CC | 1.1618 | 4.1 | 0.28337 | 0.56673 | 0.17002 | 1 | 25 |
| 348 | BENIGN PROSTATIC HYPERTROPHY W CC | 0.5046 | 1.8 | 0.28033 | 0.56067 | 0.16820 | 1 | 12 |
| 349 | BENIGN PROSTATIC HYPERTROPHY W/O CC | 0.4598 | 1.9 | 0.24200 | 0.48400 | 0.14520 | 1 | 13 |
| 350 | INFLAMMATION OF THE MALE REPRODUCTIVE SYSTEM | 0.6208 | 3.5 | 0.17737 | 0.35474 | 0.10642 | 1 | 22 |
| 351 | STERILIZATION, MALE | 0.3822 | 1.3 | 0.29400 | 0.58800 | 0.17640 | 1 | 5 |
| 352 | OTHER MALE REPRODUCTIVE SYSTEM DIAGNOSES | 0.5722 | 2.1 | 0.27248 | 0.54495 | 0.16349 | 1 | 22 |
| 353 | PELVIC EVISCERATION, RADICAL HYSTERECTOMY & VULVECTOMY | 2.2394 | 8.6 | 0.26040 | 0.52079 | 0.15624 | 1 | 37 |
| 354 | UTERINE,ADNEXA PROC FOR NON-OVARIAN/ADNEXAL MALIG W CC | 1.4736 | 6.1 | 0.24157 | 0.48315 | 0.14494 | 1 | 23 |
| 355 | UTERINE,ADNEXA PROC FOR NON-OVARIAN/ADNEXAL MALIG W/O CC | 0.9082 | 4.2 | 0.21624 | 0.43248 | 0.12974 | 1 | 12 |
| 356 | FEMALE REPRODUCTIVE SYSTEM RECONSTRUCTIVE PROCEDURES | 0.8425 | 3.9 | 0.21603 | 0.43205 | 0.12962 | 1 | 14 |
| 357 | UTERUS & ADNEXA PROC FOR OVARIAN OR ADNEXAL MALIGNANCY | 1.8611 | 7.1 | 0.26213 | 0.52425 | 0.15728 | 1 | 35 |
| 358 | UTERUS & ADNEXA PROC FOR NON-MALIGNANCY W CC | 1.1552 | 4.7 | 0.24579 | 0.49157 | 0.14747 | 1 | 14 |
| 359 | UTERUS & ADNEXA PROC FOR NON-MALIGNANCY W/O CC | 0.9099 | 3.9 | 0.23331 | 0.46662 | 0.13998 | 1 | 11 |
| 360 | VAGINA, CERVIC & VULVA PROCEDURES | 0.6866 | 2.5 | 0.27464 | 0.54928 | 0.16478 | 1 | 20 |

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EXHIBIT A-2: CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA WITH DIRECT CARE MODIFICATIONS

| DRG | DRGTITLE | ORG_WGHT | GLOS | PER_DIEM | SS_WGHT | LS_WGHT | LO_CUPTPT | HI_CUPTPT |
|-----|---|----------|------|----------|---------|---------|-----------|-----------|
| 361 | LAPAROSCOPY & INCISIONAL TUBAL INTERRUPTION | 0.7317 | 2.4 | 0.30488 | 0.60975 | 0.18293 | 1 | 21 |
| 362 | ENDOSCOPIC TUBAL INTERRUPTION | 0.3886 | 1.4 | 0.27757 | 0.55514 | 0.16654 | 1 | 5 |
| 363 | D&C, CONIZATION & RADIO-IMPLANT, FOR MALIGNANCY | 0.6316 | 2.4 | 0.26317 | 0.52633 | 0.15700 | 1 | 14 |
| 364 | D&C, CONIZATION EXCEPT FOR MALIGNANCY | 0.4676 | 1.6 | 0.29225 | 0.58450 | 0.17535 | 1 | 10 |
| 365 | OTHER FEMALE REPRODUCTIVE SYSTEM O.R. PROCEDURES | 1.2792 | 4.7 | 0.27217 | 0.54434 | 0.16330 | 1 | 33 |
| 366 | MALIGNANCY, FEMALE REPRODUCTIVE SYSTEM W/ CC | 1.4437 | 6.1 | 0.23667 | 0.47334 | 0.14200 | 1 | 35 |
| 367 | MALIGNANCY, FEMALE REPRODUCTIVE SYSTEM W/O CC | 0.8564 | 2.8 | 0.30586 | 0.61171 | 0.18351 | 1 | 31 |
| 368 | INFECTIONS, FEMALE REPRODUCTIVE SYSTEM | 0.5769 | 3.3 | 0.17482 | 0.34964 | 0.10489 | 1 | 17 |
| 369 | MENSTRUAL & OTHER FEMALE REPRODUCTIVE SYSTEM DISORDERS | 0.4701 | 2.2 | 0.21368 | 0.42736 | 0.12821 | 1 | 15 |
| 370 | CESAREAN SECTION WITH C. C. | 0.9633 | 4.6 | 0.20941 | 0.41883 | 0.12565 | 1 | 14 |
| 371 | CESAREAN SECTION W/O C. C. | 0.7694 | 3.9 | 0.19728 | 0.39456 | 0.11837 | 1 | 8 |
| 372 | VAGINAL DELIVERY W/ COMPLICATING DIAGNOSES | 0.5779 | 2.8 | 0.20639 | 0.41279 | 0.12384 | 1 | 14 |
| 373 | VAGINAL DELIVERY W/O COMPLICATING DIAGNOSES | 0.3916 | 2.0 | 0.19580 | 0.39160 | 0.11748 | 1 | 6 |
| 374 | VAGINAL DELIVERY W/ STERILIZATION AND/OR D&C | 0.6281 | 2.4 | 0.26171 | 0.52342 | 0.15703 | 1 | 6 |
| 375 | VAGINAL DELIVERY WITH O.R. PROC EXCEPT STERIL &/OR D+C | 0.6221 | 2.5 | 0.24884 | 0.49768 | 0.14930 | 1 | 15 |
| 376 | POSTPARTUM & POST ABORTION DIAGNOSES W/O O.R. PROCEDURE | 0.4706 | 2.5 | 0.18824 | 0.37648 | 0.11294 | 1 | 15 |
| 377 | POSTPARTUM AND POST ABORTION DIAGNOSES W O.R. PROCEDURE | 0.7002 | 2.1 | 0.33343 | 0.66886 | 0.20006 | 1 | 19 |
| 378 | ECTOPIC PREGNANCY | 0.7821 | 3.1 | 0.25229 | 0.50458 | 0.15137 | 1 | 11 |
| 379 | THREATENED ABORTION | 0.3666 | 2.1 | 0.17457 | 0.34914 | 0.10474 | 1 | 19 |
| 380 | ABORTION W/O D&C | 0.3207 | 1.4 | 0.22907 | 0.45814 | 0.13744 | 1 | 6 |
| 381 | ABORTION W D&C, ASPIRATION CURETTAGE OR HYSTEROTOMY | 0.4018 | 1.2 | 0.33483 | 0.66967 | 0.20090 | 1 | 4 |
| 382 | FALSE LABOR | 0.1700 | 1.2 | 0.14167 | 0.28333 | 0.08500 | 1 | 5 |
| 383 | OTHER ANTEPARTUM DIAGNOSES W MEDICAL COMPLICATIONS | 0.3524 | 2.5 | 0.14096 | 0.28192 | 0.08458 | 1 | 16 |
| 384 | OTHER ANTEPARTUM DIAGNOSES W/O MEDICAL COMPLICATIONS | 0.3282 | 1.9 | 0.17274 | 0.34547 | 0.10364 | 1 | 17 |
| 385 | NO LONGER VALID | . | . | . | . | . | . | . |
| 386 | NO LONGER VALID | . | . | . | . | . | . | . |
| 387 | NO LONGER VALID | . | . | . | . | . | . | . |
| 388 | NO LONGER VALID | . | . | . | . | . | . | . |
| 389 | NO LONGER VALID | . | . | . | . | . | . | . |
| 390 | NO LONGER VALID | . | . | . | . | . | . | . |
| 391 | NORMAL NEWBORNS | 0.1222 | 2.1 | 0.05819 | 0.11638 | 0.03491 | 1 | 8 |
| 392 | SPLENECTOMY AGE >17 | 1.9746 | 7.6 | 0.25982 | 0.51963 | 0.15589 | 2 | 23 |
| 393 | SPLENECTOMY AGE 0-17 | 2.5411 | 7.2 | 0.35293 | 0.70586 | 0.21176 | 1 | 36 |
| 394 | OTHER O.R. PROCEDURES OF THE BLOOD AND BLOOD FORMING ORGANS | 1.0923 | 3.3 | 0.33100 | 0.66200 | 0.19860 | 1 | 32 |
| 395 | RED BLOOD CELL DISORDERS AGE >17 | 0.9163 | 3.6 | 0.25453 | 0.50906 | 0.15272 | 1 | 32 |
| 396 | RED BLOOD CELL DISORDERS AGE 0-17 | 0.5717 | 2.7 | 0.21174 | 0.42348 | 0.12704 | 1 | 24 |

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EXHIBIT A-2: CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA WITH DIRECT CARE MODIFICATIONS

| DRG | DRGTITLE | DRG_WGHT | GLOS | PER_DIEM | SS_WGHT | LS_WGHT | LO_CUTPT | HI_CUTPT |
|-----|--|----------|------|----------|---------|---------|----------|----------|
| 397 | COAGULATION DISORDERS | 1.1130 | 3.4 | 0.32735 | 0.65471 | 0.19641 | 1 | 32 |
| 398 | RETICULOENDOTHELIAL & IMMUNITY DISORDERS W CC | 1.5915 | 5.9 | 0.26975 | 0.53949 | 0.16185 | 1 | 34 |
| 399 | RETICULOENDOTHELIAL & IMMUNITY DISORDERS W/O CC | 0.7367 | 3.3 | 0.22324 | 0.44648 | 0.13395 | 1 | 32 |
| 400 | LYMPHOMA & LEUKEMIA W MAJOR O.R. PROCEDURE | 2.5465 | 6.9 | 0.36906 | 0.73812 | 0.22143 | 1 | 35 |
| 401 | LYMPHOMA & NON-ACUTE LEUKEMIA W OTHER O.R. PROC W CC | 3.0313 | 9.0 | 0.33681 | 0.67362 | 0.20209 | 1 | 37 |
| 402 | LYMPHOMA & NON-ACUTE LEUKEMIA W OTHER O.R. PROCEDURE W/O CC | 1.1805 | 3.2 | 0.36891 | 0.73781 | 0.22134 | 1 | 32 |
| 403 | LYMPHOMA & NON-ACUTE LEUKEMIA W CC | 2.8842 | 7.7 | 0.37457 | 0.74914 | 0.22474 | 1 | 36 |
| 404 | LYMPHOMA & NON-ACUTE LEUKEMIA W/O CC | 1.0922 | 4.0 | 0.27305 | 0.54610 | 0.16383 | 1 | 32 |
| 405 | ACUTE LEUKEMIA W/O MAJOR O.R. PROCEDURE AGE 0-17 | 2.2086 | 5.1 | 0.43306 | 0.86612 | 0.25984 | 1 | 34 |
| 406 | MYELOPROLIF DISORD OR POORLY DIFF NEOPL W MAJ O.R. PROC W CC | 3.5461 | 10.5 | 0.33772 | 0.67545 | 0.20263 | 1 | 39 |
| 407 | MYELOPROLIF DISORD OR POORLY DIFF NEOPL W MAJ O.R. PROC W/O CC | 1.9867 | 6.5 | 0.30565 | 0.51129 | 0.18339 | 1 | 35 |
| 408 | MYELOPROLIF DISORD OR POORLY DIFF NEOPL W OTHER O.R. PROC | 1.4324 | 3.7 | 0.38714 | 0.77427 | 0.23228 | 1 | 32 |
| 409 | RADIOTHERAPY | 0.8028 | 3.0 | 0.26760 | 0.53520 | 0.16056 | 1 | 31 |
| 410 | CHEMOTHERAPY | 0.7157 | 2.4 | 0.29821 | 0.59642 | 0.17893 | 1 | 17 |
| 411 | HISTORY OF MALIGNANCY W/O ENDOSCOPY | 0.2978 | 1.3 | 0.22908 | 0.45815 | 0.13745 | 1 | 4 |
| 412 | HISTORY OF MALIGNANCY W ENDOSCOPY | 0.4726 | 2.2 | 0.21482 | 0.42964 | 0.12889 | 1 | 21 |
| 413 | OTHER MYELOPROLIF DIS OR POORLY DIFF NEOPL DIAG W CC | 1.6973 | 5.9 | 0.28768 | 0.57536 | 0.17261 | 1 | 34 |
| 414 | OTHER MYELOPROLIF DIS OR POORLY DIFF NEOPL DIAG W/O CC | 1.0757 | 3.9 | 0.27582 | 0.55164 | 0.16549 | 1 | 32 |
| 415 | O.R. PROCEDURE FOR INFECTIOUS & PARASITIC DISEASES | 3.5417 | 10.3 | 0.34385 | 0.68771 | 0.20631 | 1 | 39 |
| 416 | SEPTICEMIA AGE >17 | 1.9758 | 6.8 | 0.29056 | 0.58112 | 0.17434 | 1 | 35 |
| 417 | SEPTICEMIA AGE 0-17 | 0.8770 | 4.4 | 0.19932 | 0.39864 | 0.11959 | 1 | 31 |
| 418 | POSTOPERATIVE & POST-TRAUMATIC INFECTIONS | 0.9502 | 5.1 | 0.18631 | 0.37263 | 0.11179 | 1 | 34 |
| 419 | FEVER OF UNKNOWN ORIGIN AGE >17 W CC | 1.0225 | 5.0 | 0.20450 | 0.40900 | 0.12270 | 1 | 33 |
| 420 | FEVER OF UNKNOWN ORIGIN AGE >17 W/O CC | 0.7472 | 3.4 | 0.21976 | 0.43953 | 0.13186 | 1 | 31 |
| 421 | VIRAL ILLNESS AGE >17 | 0.5912 | 3.1 | 0.19071 | 0.38142 | 0.11443 | 1 | 20 |
| 422 | VIRAL ILLNESS & FEVER OF UNKNOWN ORIGIN AGE 0-17 | 0.4437 | 2.7 | 0.16433 | 0.32867 | 0.09860 | 1 | 13 |
| 423 | OTHER INFECTIOUS & PARASITIC DISEASES DIAGNOSES | 1.4288 | 5.0 | 0.28576 | 0.57152 | 0.17146 | 1 | 3 |
| 424 | O.R. PROCEDURE W PRINCIPAL DIAGNOSES OF MENTAL ILLNESS | 2.3511 | 14.8 | 0.15886 | 0.31772 | 0.09531 | 1 | 43 |
| 425 | ACUTE ADJUST REACT & DISTURBANCES OF PSYCHOSOCIAL DYSFUNCTION | 1.0797 | 6.5 | 0.16611 | 0.33222 | 0.09966 | 1 | 35 |
| 426 | DEPRESSIVE NEUROSES | 1.2920 | 9.2 | 0.14043 | 0.28087 | 0.08426 | 1 | 38 |
| 427 | NEUROSES EXCEPT DEPRESSIVE | 1.8114 | 7.3 | 0.24814 | 0.49627 | 0.14888 | 1 | 36 |
| 428 | DISORDERS OF PERSONALITY & IMPULSE CONTROL | 3.5325 | 9.8 | 0.36046 | 0.72092 | 0.21628 | 1 | 38 |
| 429 | ORGANIC DISTURBANCES & MENTAL RETARDATION | 1.9377 | 13.4 | 0.14460 | 0.28921 | 0.08676 | 1 | 42 |
| 430 | PSYCHOSES | 1.5425 | 8.9 | 0.17331 | 0.34663 | 0.10399 | 1 | 37 |
| 431 | CHILDHOOD MENTAL DISORDERS | 2.8787 | 11.0 | 0.26170 | 0.52340 | 0.15702 | 1 | 40 |
| 432 | OTHER MENTAL DISORDERS DIAGNOSES | 2.0099 | 13.1 | 0.15343 | 0.30685 | 0.09206 | 1 | 42 |

-- Continued --

EXHIBIT A-2: CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA WITH DIRECT CARE MODIFICATIONS

| DRG | DRGTITLE | DRG_WGHT | GLOS | PER_DIEM | SS_WGHT | LS_WGHT | LO_CUTPT | HI_CUTPT |
|-----|---|----------|------|----------|---------|---------|----------|----------|
| 433 | ALCOHOL/DRUG ABUSE OR DEPENDENCE, LEFT AMA | 0.7189 | 4.8 | 0.14977 | 0.29954 | 0.08986 | 1 | 33 |
| 434 | ALC/DRUG ABUSE OR DEPEND, DETOX OR OTH SYMPT TREAT W CC | 1.3210 | 8.2 | 0.16110 | 0.32220 | 0.09666 | 1 | 37 |
| 435 | NO LONGER VALID | | | | | | | |
| 436 | ALC/DRUG DEPENDENCE W REHABILITATION THERAPY | 1.1459 | 8.1 | 0.14147 | 0.28294 | 0.08488 | 1 | 37 |
| 437 | ALC/DRUG DEPENDENCE, COMBINED REHAB & DETOX THERAPY | 1.6812 | 20.7 | 0.08122 | 0.16243 | 0.04873 | 6 | 49 |
| 438 | NO LONGER VALID | | | | | | | |
| 439 | SKIN GRAFTS FOR INJURIES | 2.3198 | 4.2 | 0.55233 | 1.10467 | 0.33140 | 1 | 33 |
| 440 | WOUND DEBRIDEMENTS FOR INJURIES | 1.9133 | 5.2 | 0.36794 | 0.73588 | 0.22077 | 1 | 34 |
| 441 | HAND PROCEDURES FOR INJURIES | 0.8430 | 2.2 | 0.38318 | 0.76636 | 0.22991 | 1 | 17 |
| 442 | OTHER O.R. PROCEDURES FOR INJURIES W CC | 2.4978 | 5.6 | 0.44604 | 0.89207 | 0.26762 | 1 | 34 |
| 443 | OTHER O.R. PROCEDURES FOR INJURIES W/O CC | 1.0625 | 2.6 | 0.40865 | 0.81731 | 0.24519 | 1 | 31 |
| 444 | TRAUMATIC INJURY AGE >17 W CC | 0.9504 | 4.1 | 0.23180 | 0.46361 | 0.13908 | 1 | 33 |
| 445 | TRAUMATIC INJURY AGE >17 W/O CC | 0.5651 | 2.7 | 0.20930 | 0.41859 | 0.12558 | 1 | 31 |
| 446 | TRAUMATIC INJURY AGE 0-17 | 0.4562 | 2.0 | 0.22810 | 0.45620 | 0.13686 | 1 | 17 |
| 447 | ALLERGIC REACTIONS AGE >17 | 0.5197 | 2.1 | 0.24748 | 0.49495 | 0.14849 | 1 | 18 |
| 448 | ALLERGIC REACTIONS AGE 0-17 | 0.2790 | 1.5 | 0.18600 | 0.37200 | 0.11160 | 1 | 11 |
| 449 | POISONING & TOXIC EFFECTS OF DRUGS AGE >17 W CC | 0.9098 | 2.8 | 0.32493 | 0.64986 | 0.19496 | 1 | 31 |
| 450 | POISONING & TOXIC EFFECTS OF DRUGS AGE >17 W/O CC | 0.5039 | 2.0 | 0.25195 | 0.50390 | 0.15117 | 1 | 24 |
| 451 | POISONING AND TOXIC EFFECTS OF DRUGS AGE >17 | 0.4245 | 1.6 | 0.26531 | 0.53063 | 0.15919 | 1 | 11 |
| 452 | COMPLICATIONS OF TREATMENT W CC | 1.4527 | 4.4 | 0.33016 | 0.66032 | 0.19810 | 1 | 33 |
| 453 | COMPLICATIONS OF TREATMENT W/O CC | 0.5390 | 2.3 | 0.23435 | 0.46870 | 0.14061 | 1 | 23 |
| 454 | OTHER INJURY, POISONING & TOXIC EFFECT DIAG W CC | 1.0135 | 2.1 | 0.48262 | 0.96524 | 0.28957 | 1 | 21 |
| 455 | OTHER INJURY, POISONING & TOXIC EFFECT DIAG W/O CC | 0.3647 | 1.5 | 0.24313 | 0.48627 | 0.14588 | 1 | 8 |
| 456 | BURNS, TRANSFERRED TO ANOTHER ACUTE CARE FACILITY | 1.7570 | 4.1 | 0.42854 | 0.85707 | 0.25712 | 1 | 33 |
| 457 | EXTENSIVE BURNS W/O O.R. PROCEDURE | 6.2203 | 8.4 | 0.74051 | 1.48102 | 0.44431 | 1 | 37 |
| 458 | NON-EXTENSIVE BURNS W SKIN GRAFTS | 3.1577 | 11.1 | 0.28448 | 0.56895 | 0.17069 | 1 | 40 |
| 459 | NON-EXTENSIVE BURNS W WOUND DEBRIDEMENT OR OTHER O.R. PROC | 2.0217 | 7.2 | 0.28079 | 0.56158 | 0.16847 | 1 | 36 |
| 460 | NON-EXTENSIVE BURNS W/O O.R. PROCEDURE | 0.8559 | 3.9 | 0.21946 | 0.43892 | 0.13168 | 1 | 32 |
| 461 | O.R. PROC WITH DIAGNOSES OF OTHER CONTACT W HEALTH SERVICES | 1.2927 | 3.0 | 0.43090 | 0.86180 | 0.25854 | 1 | 32 |
| 462 | REHABILITATION | 3.1031 | 15.6 | 0.19892 | 0.39783 | 0.11935 | 1 | 44 |
| 463 | SIGNS & SYMPTOMS WITH CC | 0.8566 | 3.8 | 0.22542 | 0.45084 | 0.13525 | 1 | 32 |
| 464 | SIGNS & SYMPTOMS W/O CC | 0.5388 | 2.9 | 0.18579 | 0.37159 | 0.11148 | 1 | 26 |
| 465 | AFTERCARE W HISTORY OF MALIGNANCY AS SECONDARY DIAGNOSIS | 0.4637 | 1.9 | 0.24405 | 0.48811 | 0.14643 | 1 | 21 |
| 466 | AFTERCARE W/O HISTORY OF MALIGNANCY AS SECONDARY DIAGNOSIS | 0.7089 | 2.4 | 0.29538 | 0.59075 | 0.17723 | 1 | 31 |
| 467 | OTHER FACTORS INFLUENCING HEALTH STATUS | 0.4605 | 1.9 | 0.24237 | 0.48474 | 0.14542 | 1 | 16 |
| 468 | EXTENSIVE O.R. PROCEDURE UNRELATED TO PRINCIPAL DIAGNOSIS | 2.2231 | 5.3 | 0.41945 | 0.83891 | 0.25167 | 1 | 34 |

--- Continued ---

EXHIBIT A-2: CHAMPUS VERSION B DRGS AND OUTLIER CRITERIA WITH DIRECT CARE MODIFICATIONS

| DRG | DRG TITLE | DRG_WGHT | GLOS | PER_DIEM | SS_WGHT | LS_WGHT | LO_CUTPT | HI_CUTPT |
|-----|---|----------|------|----------|---------|---------|----------|----------|
| 469 | PRINCIPAL DIAGNOSIS INVALID AS DISCHARGE DIAGNOSIS | | | | | | | |
| 470 | UNGROUPABLE | | | | | | | |
| 471 | BILATERAL OR MULTIPLE MAJOR JOINT PROCEDURES OF LOWER EXTREM | 4.8206 | 13.5 | 0.35708 | 0.71416 | 0.21425 | 3 | 42 |
| 472 | EXTENSIVE BURNS W O.R. PROCEDURE | 13.6536 | 21.0 | 0.65017 | 1.30034 | 0.39010 | 1 | 50 |
| 473 | ACUTE LEUKEMIA W/O MAJOR O.R. PROCEDURE AGE > 17 | 5.3447 | 9.9 | 0.53987 | 1.07974 | 0.32392 | 1 | 38 |
| 474 | NO LONGER VALID | | | | | | | |
| 475 | RESPIRATORY SYSTEM DIAGNOSIS WITH VENTILATOR SUPPORT | 4.3450 | 7.6 | 0.57171 | 1.14342 | 0.34303 | 1 | 36 |
| 476 | PROSTATIC O.R. PROCEDURE UNRELATED TO PRINCIPAL DIAGNOSIS | 2.4861 | 9.6 | 0.25897 | 0.51794 | 0.15538 | 1 | 38 |
| 477 | NON-EXTENSIVE O.R. PROCEDURE UNRELATED TO PRINCIPAL DIAGNOSIS | 1.3297 | 3.8 | 0.34992 | 0.69984 | 0.20995 | 1 | 32 |
| 478 | OTHER VASCULAR PROCEDURES W CC | 3.0829 | 6.9 | 0.44680 | 0.89359 | 0.26808 | 1 | 35 |
| 479 | OTHER VASCULAR PROCEDURES W/O CC | 1.7071 | 3.8 | 0.44924 | 0.89847 | 0.26954 | 1 | 32 |
| 480 | LIVER TRANSPLANT | 17.7168 | 22.8 | 0.77705 | 1.55411 | 0.46823 | 1 | 52 |
| 481 | BONE MARROW TRANSPLANT | 14.4484 | 36.6 | 0.39477 | 0.78953 | 0.23686 | 1 | 66 |
| 482 | TRACHEOSTOMY W MOUTH, LARYNX OR PHARYNX DISORDER | 3.2711 | 10.0 | 0.32711 | 0.65422 | 0.19627 | 2 | 39 |
| 483 | TRACHEOSTOMY EXCEPT FOR MOUTH, LARYNX OR PHARYNX DISORDER | 11.7630 | 19.0 | 0.61911 | 1.23821 | 0.37146 | 1 | 48 |
| 484 | CRANIOTOMY FOR MULTIPLE SIGNIFICANT TRAUMA | 8.1213 | 13.5 | 0.60158 | 1.20316 | 0.36095 | 1 | 43 |
| 485 | LIMB REATTACHMENT, HIP AND FEMUR PROC FOR MULTIPLE SIGNIFICANT | 4.8581 | 14.4 | 0.33737 | 0.67474 | 0.20242 | 2 | 43 |
| 486 | OTHER O.R. PROCEDURES FOR MULTIPLE SIGNIFICANT TRAUMA | 5.3864 | 11.1 | 0.48526 | 0.97052 | 0.29116 | 1 | 40 |
| 487 | OTHER MULTIPLE SIGNIFICANT TRAUMA | 2.8580 | 7.0 | 0.40829 | 0.81657 | 0.24497 | 1 | 36 |
| 488 | HIV W EXTENSIVE O.R. PROCEDURE | 4.7930 | 18.8 | 0.25495 | 0.50989 | 0.15297 | 1 | 48 |
| 489 | HIV W MAJOR RELATED CONDITION | 3.6808 | 10.8 | 0.34081 | 0.68163 | 0.20449 | 1 | 39 |
| 490 | HIV W O/W OTHER RELATED CONDITION | 2.1449 | 4.4 | 0.48748 | 0.97495 | 0.29249 | 1 | 33 |
| 600 | NEONATE, DIED W/IN ONE DAY OF BIRTH | 0.7679 | 1.0 | 0.76790 | 1.53580 | 0.46074 | 1 | 1 |
| 601 | NEONATE, TRANSFERRED <5 DAYS OLD | 0.3424 | 1.7 | 0.20141 | 0.40282 | 0.12085 | 1 | 8 |
| 602 | NEONATE, BIRTHWT <750G, DISCHARGED ALIVE | 4.1115 | 5.0 | 0.82230 | 1.64460 | 0.49338 | 1 | 34 |
| 603 | NEONATE, BIRTHWT <750G, DIED | 6.6799 | 3.7 | 1.80538 | 3.61076 | 1.08323 | 1 | 25 |
| 604 | NEONATE, BIRTHWT 750-999G, DISCHARGED ALIVE | 10.6475 | 25.7 | 0.41430 | 0.82860 | 0.24858 | 1 | 54 |
| 605 | NEONATE, BIRTHWT 750-999G, DIED | 4.6898 | 6.0 | 0.78163 | 1.56327 | 0.46898 | 1 | 34 |
| 606 | NEONATE, BIRTHWT 1000-1499G, W SIGNIF OR PROC, DISCHARGED ALIVE | 13.7310 | 61.5 | 0.22327 | 0.44654 | 0.13396 | 17 | 90 |
| 607 | NEONATE, BIRTHWT 1000-1499G, W/O SIGNIF OR PROC, DISCHARGED ALI | 6.1938 | 22.8 | 0.27166 | 0.54332 | 0.16299 | 1 | 51 |
| 608 | NEONATE, BIRTHWT 1000-1499G, DIED | 5.6951 | 6.9 | 0.82538 | 1.65075 | 0.49523 | 1 | 35 |
| 609 | NEONATE, BIRTHWT 1500-1999G, W SIGNIF OR PROC, W MULT MAJOR PRO | 6.1661 | 19.0 | 0.32453 | 0.64906 | 0.19472 | 1 | 47 |
| 610 | NEONATE, BIRTHWT 1500-1999G, W SIGNIF OR PROC, W/O MULT MAJOR P | 7.9709 | 32.2 | 0.24754 | 0.49509 | 0.14853 | 12 | 61 |
| 611 | NEONATE, BIRTHWT 1500-1999G, W/O SIGNIF OR PROC, W MULT MAJOR P | 5.2900 | 14.3 | 0.36993 | 0.73986 | 0.22196 | 1 | 43 |
| 612 | NEONATE, BIRTHWT 1500-1999G, W/O SIGNIF OR PROC, W MAJOR PROB | 3.9789 | 15.2 | 0.26177 | 0.52354 | 0.15706 | 1 | 44 |
| 613 | NEONATE, BIRTHWT 1500-1999G, W/O SIGNIF OR PROC W MINOR PROB | 2.3547 | 13.2 | 0.17839 | 0.35677 | 0.10703 | 1 | 42 |

-- Continued --

EXHIBIT A-2: CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA WITH DIRECT CARE MODIFICATIONS

| DRG | DRGTITLE | DRG_WGHT | GLOS | PER_DIEM | SS_WGHT | LS_WGHT | LO_CUTPT | HI_CUTPT |
|-----|--|----------|------|----------|---------|---------|----------|----------|
| 614 | NEONATE, BIRTHWT 1500-1999G, W/O SIGNIF OR PROC, W OTHER PROB | 1.4099 | 9.9 | 0.14241 | 0.28483 | 0.08545 | 1 | 38 |
| 615 | NEONATE, BIRTHWT 2000-2499G, W SIGNIF OR PROC, W MULT MAJOR PROB | 6.3399 | 18.3 | 0.34644 | 0.69289 | 0.20787 | 2 | 47 |
| 616 | NEONATE, BIRTHWT 2000-2499G, W SIGNIF OR PROC, W/O MULT MAJOR PROB | 9.2240 | 14.1 | 0.65418 | 1.30837 | 0.39251 | 1 | 43 |
| 617 | NEONATE, BIRTHWT 2000-2499G, W/O SIGNIF OR PROC, W MULT MAJOR PR | 3.7257 | 10.4 | 0.35824 | 0.71648 | 0.21494 | 1 | 39 |
| 618 | NEONATE, BIRTHWT 2000-2499G, W/O SIGNIF OR PROC, W MAJOR PROB | 2.3618 | 8.9 | 0.26537 | 0.53074 | 0.15922 | 1 | 37 |
| 619 | NEONATE, BIRTHWT 2000-2499G, W/O SIGNIF OR PROC, W MINOR PROB | 1.4565 | 7.5 | 0.19420 | 0.38840 | 0.11652 | 1 | 36 |
| 620 | NO LONGER VALID | | | | | | | |
| 621 | NEONATE, BIRTHWT 2000-2499G, W/O SIGNIF OR PROC, W OTHER PROB | 0.4882 | 3.8 | 0.12847 | 0.25695 | 0.07708 | 1 | 31 |
| 622 | NEONATE, BIRTHWT >2499G, W SIGNIF OR PROC, W MULT MAJOR PROB | 8.4813 | 17.6 | 0.48189 | 0.96378 | 0.28914 | 1 | 46 |
| 623 | NEONATE, BIRTHWT >2499G, W SIGNIF OR PROC, W/O MULT PROB | 3.2339 | 6.6 | 0.46998 | 0.97997 | 0.29399 | 1 | 35 |
| 624 | NEONATE, BIRTHWT >2499G, W MINOR ABDOM PROCEDURE | 0.9017 | 3.6 | 0.25047 | 0.50094 | 0.15028 | 1 | 26 |
| 625 | NO LONGER VALID | | | | | | | |
| 626 | NEONATE, BIRTHWT >2499G, W/O SIGNIF OR PROC, MULT MAJOR PROB | 3.7213 | 7.7 | 0.48329 | 0.96657 | 0.28997 | 1 | 36 |
| 627 | NEONATE, BIRTHWT >2499G, W/O SIGNIF OR PROC, W MAJOR PROB | 1.1313 | 4.0 | 0.28283 | 0.56565 | 0.16970 | 1 | 33 |
| 628 | NEONATE, BIRTHWT >2499G, W/O SIGNIF OR PROC, W MINOR PROB | 0.6175 | 3.7 | 0.16689 | 0.33378 | 0.10014 | 1 | 26 |
| 629 | NO LONGER VALID | | | | | | | |
| 630 | NEONATE, BIRTHWT >2499G, W/O SIGNIF OR PROC, W OTHER PROB | 0.1917 | 2.6 | 0.07373 | 0.14746 | 0.04424 | 1 | 11 |
| 631 | BPD AND OTH CHRONIC RESPIRATORY DISEASES ARISING IN PERINATAL P | 5.5959 | 9.2 | 0.60825 | 1.21650 | 0.36495 | 1 | 38 |
| 632 | OTHER RESPIRATORY PROBLEMS AFTER BIRTH | 0.7807 | 3.6 | 0.21686 | 0.43372 | 0.13012 | 1 | 32 |
| 633 | MULTIPLE, OTHER AND UNSPECIFIED CONGENITAL ANOMALIES, W CC | 0.3328 | 1.0 | 0.33280 | 0.66560 | 0.19968 | 1 | 1 |
| 634 | MULTIPLE, OTHER AND UNSPECIFIED CONGENITAL ANOMALIES, W/O CC | 2.4083 | 5.0 | 0.48166 | 0.96332 | 0.28900 | 4 | 5 |
| 635 | NEONATAL AFTERCARE FOR WEIGHT GAIN | 1.2606 | 4.8 | 0.26263 | 0.52525 | 0.15758 | 1 | 33 |
| 636 | NEONATAL DIAGNOSIS AGE > 28 DAYS | 5.1998 | 9.0 | 0.57776 | 1.15551 | 0.34665 | 1 | 37 |
| 900 | ALC/DRUG ABUSE OR DEPEND, DETOX OR OTH SYMPT TREAT AGE <=21 W/O | 2.0032 | 14.6 | 0.13721 | 0.27441 | 0.08232 | 1 | 43 |
| 901 | ALC/DRUG ABUSE OR DEPEND, DETOX OR OTH SYMPT TREAT AGE > 21 W/O | 1.4233 | 10.3 | 0.13818 | 0.27637 | 0.08291 | 1 | 39 |

TABLE A-3: FIELDS ADDED TO THE 537-BYTE BIOMETRICS RECORD
BY THE SIDR RWP PROCESSOR

| <u>Variable Description</u> | <u>Columns</u> |
|------------------------------|----------------|
| RWP Base Credit (real 9.4) | 538:546 |
| RWP Outlier Credit(real 9.4) | 547:555 |
| Outlier Status Flag | 556:556 |
| Transfer Status Flag | 557:557 |
| Filler | 558:558 |

TABLE A-4: SOURCE OF ADMISSION CODES AND RECODED DISPOSITION CODES

SOURCE OF ADMISSION CODES

| <u>CODE</u> | <u>DESCRIPTION</u> |
|-------------|---|
| 0 | Direct to military hospital from ER |
| 1 | Direct to military hospital from other than ER |
| 2 | Direct to Quarters (AD Only in AF MTF) |
| 3 | AD Direct to non-U.S. Armed Services hospital - never transferred to military hospital |
| 4 | Initial admission in non-U.S. Armed Services hospital, transferred to military (AD only) |
| 5 | Initial admission in non-U.S. Armed Services hospital, moved to military hospital (non-AD only) |
| 6 | Transfer from ARMY hospital |
| 7 | Transfer from NAVY hospital |
| 8 | Transfer from AIR FORCE hospital |
| L | Live birth in this hospital |
| C | Carded for Record Only (CRO) |

RECODED DISPOSITION CODES

| <u>CODE</u> | <u>DESCRIPTION</u> |
|-------------|------------------------------|
| 00 | Carded for Record Only (CRO) |
| 01 | Discharged to Home |
| 02 | Transferred |
| 07 | Left Against Medical Advice |
| 20 | Died |
| XX | Unknown |

A-22

APPENDIX B

The FY91 Army RWP attachment program is contained in exhibit B-1, and the JCL for the Navy and Air Force RWP attachment programs are contained in exhibits B-2 and B-3, respectively. Exhibit B-4 presents the FY91 Army QC program, and exhibits B-5 and B-6 contain the JCL for the Navy and Air Force RWP QC programs, respectively. The trim point QC program is presented in exhibit B-7, the bedday QC program in exhibit B-8, the cross tabulation QC program in exhibit B-9, the length of stay percentiles program in exhibit B-10, the length-of-stay frequency program in exhibit B-11, the RWP QC program for each DRG in exhibit B-12, the RWP QC program for each MTF in exhibit B-13, and the RWP QC program for each Service in exhibit B-14.

EXHIBIT B-1: FY91 ARMY RWP ATTACHMENT PROGRAM

```
//CSRTMR JOB (RAMS), 'VECTOR RESEARCH', CLASS=F, MSGCLASS=X,
//      MSGLEVEL=(1,1), TIME=(20,0), NOTIFY=CSR
/*JOBPARM LINES=25
//      EXEC SAS606, WORK='100,100', SORT=10, REGION=4096K
//BIOIN  DD DSN=HAF.CON.VRI.MYT.ARMY.G123491.SIDR.VA, DISP=SHR
//WTIN   DD DSN=CSR.CHTRIMPT.FY90V8.SD2, DISP=SHR
//
//BIOOUT DD DSN=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91,
//*      DISP=(NEW,DELETE),
//      DISP=(NEW,CATLG,DELETE),
//      LABEL=(1,SL,,,EXPDT=99000),
//*      LABEL=(1,SL),
//      UNIT=TAPE,
//      DCB=(LRECL=558,RECFM=FB,BLKSIZE=23436)
***** PROGRAM NAME: HAF.CON.VRI.TMR.SIDR.RWPARMY.FY91 *****;
```

```
/*=====
BASIC STRUCTURE OF PROGRAM:
I.  READ ENTIRE BIOMETRICS FILE INTO SAS DATASET.
II. SET UP A TEMPORARY SAS DATASET WITH FIELDS NECESSARY TO
    COMPUTE RWPS, SET UP FLAGS, AND COMPUTE TABULATIONS.
III. MERGE WITH DRG DATASET CONTAINING DRG WEIGHT, GLOS, HI_CUT,
     LO CUT.
IV.  PROCESSING:
     A. SET TRANSFER STATUS FLAG
     B. COMPUTE RWPS
        SET OUTLIER STATUS FLAG
V.   PRINT REPORTS
VI.  SORT BY MTF CODE AND PATIENT REGISTER NUMBER (BOTH ASCENDING)
VII. MERGE IN FINAL SAS DATA SET (ON TAPE).
VIII. WRITE FLAT FILE TO TAPE.
=====*/
```

```
/*=====
I.  CREATE SAS DATASET, READ BIOMETRICS DATA INTO IT.
=====*/
```

```
/****** PARAMETER AND VARIABLE UPDATE SECTION: NO. 1 *****/
/* VERIFY THAT BIOMETRICS INPUT FILE LAYOUT MATCHES THAT BELOW. */
/* IF NOT, EDIT THE INPUT STATEMENTS TO MATCH THE BIOMETRICS */
/* FILE LAYOUT. */
/* CHANGE TITLE STATEMENT TO REFLECT CURRENT YEAR AND QUARTER. */
/******
```

-- Continued --

EXHIBIT B-1: FY91 ARMY RWP ATTACHMENT PROGRAM

```
TITLE 'FY91 ARMY RWP ATTACHMENT PROGRAM';
DATA TEMP1;
  INFILE BIOIN;
```

INPUT

```
  @1      PRN      $CHAR7. /* PATIENT REGISTER NUMBER */
  @8      MTFCODE  $CHAR6. /* REPORTING MTF */
  @14     STRING1  $CHAR13.
  @27     DX1      $CHAR8. /* DIAGNOSIS #1 */
  @35     STRING2  $CHAR100.
  @135    STRING3  $CHAR38.
  @173    ADMSRC   $CHAR1. /* SOURCE OF ADMISSION */
  @174    DISPDAT  $CHAR6. /* DATE OF DISPOSITION */
  @180    STRING4  $CHAR100.
  @280    STRING5  $CHAR100.
  @380    STRING6  $CHAR12.
  @392    DMISID   $CHAR4.
  @396    STRING7  $CHAR6.
  @402    DMISBENF $CHAR3. /* DMIS BENEFICIARY CATEGORY */
  @405    STRING8  $CHAR6.
  @411    DMISDAYS 4. /* REC TOT BED/BASS DAYS */
  @415    STRING9  $CHAR13.
  @428    RECDISP  $CHAR2. /* RECODED DISP STATUS */
  @502    DRG      3.
  @505    MDC      $CHAR2.
  @507    STRING10 $CHAR31.
;
```

```
PROC SORT;
  BY MTFCODE PRN;
```

```
/*=====
II. SET UP TEMPORARY SAS DATA SET WITH ONLY VARIABLES
   NEEDED FOR RWP PROCESSING AND SETTING FLAGS.
=====*/
```

```
DATA ONE;
  SET TEMP1 (KEEP=MTFCODE PRN DX1 DMISDAYS DRG RECDISP ADMSRC
              DMISID DMISBENF MDC);
PROC SORT;
  BY DRG;
```

```
/*=====
III. MERGE WITH DRG DATASET CONTAINING DRG WEIGHT, GLOS, HI_CUT,
     LO_CUT.
=====*/
```

-- Continued --

EXHIBIT B-1: FY91 ARMY RWP ATTACHMENT PROGRAM

```

*-----DRG RELATIVE WEIGHTS AND OUTLIER CUTOFFS-----*
* SELECT SAS DATASET CONTAINING RELATIVE WEIGHTS TO BE USED IN RWP *
* CALCULATIONS. THIS DATASET MUST CONTAIN THE RELATIVE WEIGHT (IN *
* THIS CASE CHMPWT), GEOMETRIC MEAN LENGTH OF STAY (GLOS) AND SHORT *
* AND LONG STAY OUTLIER CUTOFFS (LO_CUT AND HI_CUT) FOR EACH DRG. *
*-----*

/***** PARAMETER AND VARIABLE UPDATE SECTION: NO. 2 *****/
/* CHANGE 'DODV8WT' TO NAME OF VARIABLE CONTAINING DRG WEIGHTS */
/* IN THE FILE CONTAINING THE APPROPRIATE DRG WEIGHTS, GLOS, AND */
/* TRIM POINTS. */
/* VERIFY THAT THE LIBRARY REFERENCE (FY90) IS CORRECT FOR */
/* THE CURRENT FILE OF DRG WEIGHTS, GLOS, AND TRIM POINTS. */
/* VERIFY THAT CURRENT OUTLIER CREDITING POLICY IS CORRECTLY */
/* IMPLEMENTED: 2.0 MEANS 200 PERCENT PER DIEM (SHORT STAYS) */
/* 0.6 MEANS 60 PERCENT PER DIEM (LONG STAYS) */
/*****/
DATA WEIGHTS; SET WTIN.FY90(KEEP=DRG DODV8WT CH_GLOS CHLOCUT CHHICUTA);
SS_FAC=2.0;
LS_FAC=0.6;
RENAME DODV8WT = CHMPWT;
PD_WT=ROUND((DODV8WT/CH_GLOS),.0001);
SS_WT=ROUND((PD_WT*SS_FAC),.0001);
LS_WT=ROUND((PD_WT*LS_FAC),.0001);

DATA START;
MERGE ONE(IN=INB) WEIGHTS;
BY DRG;
IF INB;

/*=====
IV. BEGIN PROCESSING INDIVIDUAL BIOMETRICS RECORDS.
=====*/

/*=====
IV.B. SET TRANSFER STATUS FLAG.
=====*/
DRGICAT = '1';
IF ((RECDISP = '02') OR (RECDISP = '2 ')) THEN DO;
  IF ((ADMSRC = '4') OR
      (ADMSRC = '5') OR
      (ADMSRC = '6') OR
      (ADMSRC = '7') OR
      (ADMSRC = '8') OR
      (ADMSRC = '9') OR
      (ADMSRC = 'T')) THEN DO;
    DRGICAT = '3';
  END;

```

-- Continued --

EXHIBIT B-1: FY91 ARMY RWP ATTACHMENT PROGRAM

```

IF ((ADMSRC = '0') OR
    (ADMSRC = '1') OR
    (ADMSRC = '2') OR
    (ADMSRC = '3') OR
    (ADMSRC = 'L') OR
    (ADMSRC = 'C')) THEN DO;
    DRGICAT = '2';
END;
END;

IF ((RECDISP NE '02') AND (RECDISP NE '2 ')) THEN DO;
IF ((ADMSRC = '4') OR
    (ADMSRC = '5') OR
    (ADMSRC = '6') OR
    (ADMSRC = '7') OR
    (ADMSRC = '8') OR
    (ADMSRC = '9') OR
    (ADMSRC = 'T')) THEN
    DRGICAT = '4';
END;

```

```

*-----INITIALIZE COUNT VARIABLES-----*
INITIALIZE ALL COUNT AND RWP VARIABLES TO ZERO. NOTE THAT IN ALL
THESE VARIABLES, THE FOLLOWING ABBREVIATIONS APPLY:

        SS = SHORT STAY      LSB = LONG STAY BASE CREDIT
        LS = LONG STAY      LSO = LONG STAY OUTLIER CREDIT
        TR = TRANSFER        TRB = TRANSFER BASE CREDIT
        IN = INLIER          TRO = TRANSFER OUTLIER CREDIT
        BAD= DRG 469/470
*-----*

```

```

BBDAYS=DMISDAYS;
IF DMISDAYS=0 THEN BBDAYS=1;

```

```

/*=====
IV.C. COMPUTE RWPS FOR EACH BIOMETRICS RECORD. IN THE COURSE
OF THIS PROCESS, THE OUTLIER STATUS FLAG WILL BE SET AS
WELL.
=====*/

```

```

OUTCAT='0';

```

```

SSCOUNT=0;
LSCOUNT=0;
INCOUNT=0;

```

-- Continued --

EXHIBIT B-1: FY91 ARMY RWP ATTACHMENT PROGRAM

```

TRIICNT=0;
TRISCNT=0;
TRILCNT=0;
TRIOICNT=0;
TRIOSCNT=0;
TRIOLCNT=0;
TROICNT=0;
TROSCNT=0;
TROLCNT=0;
BADCOUNT=0;
TRIOIICNT=0;
RWP=0;
BASERWP=0;
OUTRWP=0;
IN_RWP=0;
SS_RWP=0;
LSB_RWP=0;
LS_RWP=0;
LSO_RWP=0;
TRIIRWP=0;
TRISRWP=0;
TRIBRWP=0;
TRILRWP=0;
TRIOIRWP=0;
TRIOSRWP=0;
TRIOBRWP=0;
TRIOLRWP=0;
TROIRWP=0;
TROSRWP=0;
TROBRWP=0;
TROLRWP=0;

```

```

SELECT;

```

```

*-----DRGS 469 AND 470-----*
*
| PROCESS DRGS 469 AND 470 SEPARATELY, GIVING ZERO RWP CREDIT AND
| SETTING BADCOUNT EQUAL TO 1.
*-----*

```

```

WHEN (DRG=469 OR DRG=470) DO;
  RWP=0;
  BADCOUNT=1;
  END;

```

-- Continued --

EXHIBIT B-1: FY91 ARMY RWP ATTACHMENT PROGRAM

```

/***** PARAMETER AND VARIABLE UPDATE SECTION: NO. 3 *****/
/* DETERMINE WHETHER THE DRGS LISTED BELOW, OR ANY OTHER DRGS */
/* SHOULD BE HANDLED IN AN EXCEPTIONAL MANNER, SPECIFICALLY, */
/* IN THE MANNER OUTLINED IN THE BOX IMMEDIATELY BELOW THIS */
/* ONE. */
/*****

```

```

*----- DRGS 456, 600, 601, 603, 605, AND 608 -----*
PROCESS DRGS 600, 601, 603, 605, AND 608 AND DRG 456 (EXTEN-
SIVE BURNS TRANSFERED SEPARATELY. IF NOT A LONG STAY OUTLIER,
GIVE FULL DRG CREDIT (CHMPWT). IF A LONG STAY OUTLIER, GIVE FULL
DRG CREDIT PLUS LONG STAY PERDIEM CREDIT (LS_WT) FOR ALL DAYS OVER
THE LONG STAY CUTOFF POINT (CHHICUTA).
*-----*

```

```

WHEN (DRG=456 OR DRG=600 OR DRG=601 OR DRG=603 OR DRG=605
OR DRG=608) DO;

```

```

SELECT;

```

```

  WHEN (BBDAYS LE CHHICUTA) DO;

```

```

    RWP=CHMPWT;

```

```

    BASERWP=RWP;

```

```

    IN_RWP=RWP;

```

```

    INCOUNT=1;

```

```

  END;

```

```

  WHEN (BBDAYS GT CHHICUTA) DO;

```

```

    OUTCAT='2';

```

```

    LSB_RWP=CHMPWT;

```

```

    LSO_RWP=LS_WT*(BBDAYS-CHHICUTA);

```

```

    RWP=LSB_RWP+LSO_RWP;

```

```

    BASERWP=LSB_RWP;

```

```

    OUTRWP=LSO_RWP;

```

```

    LS_RWP=RWP;

```

```

    LSCOUNT=1;

```

```

  END; /* WHEN */

```

```

END; /* SELECT */

```

```

END; /* WHEN DRG=456 OR 600'S */

```

```

OTHERWISE DO;

```

```

*-----*
| FOR REMAINING DRGS, WORKLOAD CREDIT DEPENDS UPON |
| DRGICAT (1, 2, 3, OR 4) |
*-----*

```

```

SELECT (DRGICAT);

```

-- Continued --

EXHIBIT B-1: FY91 ARMY RWP ATTACHMENT PROGRAM

```

*-----DRGICAT = 1 RECORDS-----*
?
| FOR DRGICAT=1 (DIRECT IN, DISCHARGE OUT) GIVE SHORT STAY, INLIER,
| OR LONG STAY CREDIT DEPENDING UPON LENGTH OF STAY AND CUT POINTS.
*-----*

    WHEN ('1') DO;

*-----*
| FOR INLIER CASES, GIVE FULL DRG CREDIT (CHMPWT)
*-----*

SELECT;

    WHEN (CHLOCUT LE BBDAYS LE CHHICUTA) DO;
        RWP=CHMPWT;
        IN_RWP=RWP;
        BASERWP=RWP;
        INCOUNT=1;
    END;

*-----*
| FOR SHORT STAY OUTLIERS (BBDAYS < CHLOCUT) GIVE RWP CREDIT AS THE
| LESSER OF SHORT STAY PER DIEM OR FULL DRG CREDIT (CHMPWT).
*-----*

    WHEN (BBDAYS LT CHLOCUT) DO;
        OUTCAT='1';
        RWP=MIN(BBDAYS*SS_WT,CHMPWT);
        SS_RWP=RWP;
        BASERWP=RWP;
        SSCOUNT=1;
    END;

*-----*
| FOR LONG STAY OUTLIERS, GIVE FULL DRG CREDIT (CHMPWT) PLUS LONG
| STAY PER DIEM CREDIT (LS_WT) FOR ALL DAYS OVER THE LONG STAY CUT
| OFF POINT (CHHICUTA).
*-----*

    WHEN (BBDAYS GT CHHICUTA) DO;
        OUTCAT='2';
        LSB_RWP=CHMPWT;
        LSO_RWP=LS_WT*(BBDAYS-CHHICUTA);
        RWP = SUM(LSB_RWP,LSO_RWP);
        LS_RWP=RWP;
        BASERWP=LSB_RWP;

```

-- Continued --

EXHIBIT B-1: FY91 ARMY RWP ATTACHMENT PROGRAM

```

OUTRWP=LSO_RWP;
LSCOUNT=1;
END; /* WHEN LONGSTAY */
END; /* SELECT */
END; /* WHEN DRGICAT = 1 */

```

```

*-----DRGICAT = 2 RECORDS-----*
?
| FOR DRGICAT=2 (DIRECT IN, TRANSFER OUT), GIVE PER DIEM (PD WT)
| UP TO FULL DRG WEIGHT. IF CASE IS A LONG STAY OUTLIER, GIVE FULL
| DRG CREDIT PLUS LS PER DIEM (LS_WT) FOR DAYS ABOVE LONG STAY CUT.
|
*-----*

```

```

WHEN ('2') DO;

```

```

SELECT;

```

```

*-----*
| LENGTH OF STAY NOT GREATER THAN LONG STAY OUTLIER CUTOFF
|
*-----*

```

```

WHEN (BBDAYS LE CHHICUTA) DO;
  RWP=MIN(CHMPWT,BBDAYS*PD_WT);
  TROIRWP=RWP;
  BASERWP=RWP;
  TROICNT=1;
END;

```

```

*-----*
| LONG STAY OUTLIERS.
|
*-----*

```

```

WHEN (BBDAYS GT CHHICUTA) DO;
  OUTCAT='2';
  TROBRWP=CHMPWT;
  TROLRWP=LS_WT*(BBDAYS-CHHICUTA);
  LS_RWP =SUM(TROBRWP,TROLRWP);
  RWP=LS_RWP;
  BASERWP=TROBRWP;
  OUTRWP=TROLRWP;
  TROLCNT=1;
END; /* LONG STAY */
END; /* SELECT */
END; /* WHEN DRGICAT=2 */

```

-- Continued --

EXHIBIT B-1: FY91 ARMY RWP ATTACHMENT PROGRAM

```

*-----DRGICAT = 3 RECORDS-----*
?
FOR DRGICAT=3 (TRANSFER IN, TRANSFER OUT) CASES ARE CURRENTLY
HANDLED EXACTLY LIKE DRGICAT=1. THE ASSUMPTION IS THAT MOST OF
THESE CASES OCCUR IN MEDICAL CENTERS, HAVING BEEN TRANSFERED FROM
PRIMARY CARE FACILITIES FOR ACUTE MEDICAL CARE AND THEN RETURNED TO
ORIGINAL MTF. WORKLOAD CREDIT IS IDENTICAL TO THAT OF AN IN/OUT
DISPOSITION. THESE CASES ARE TRACKED SEPARATELY FROM DRGICAT=1
CASES FOR ANALYSIS PURPOSES ONLY.
*-----*

      WHEN ('3') DO;
        SELECT;

*-----*
| INLIERS
*-----*

      WHEN (CHLOCUT LE BBDAYS LE CHHICUTA) DO;
        RWP=CHMPWT;
        BASERWP=RWP;
        TRIOIRWP=RWP;
        TRIOICNT=1;
      END;

*-----*
| SHORT STAY OUTLIERS
*-----*

      WHEN (BBDAYS LT CHLOCUT) DO;
        OUTCAT='1';
        RWP=MIN(BBDAYS*SS_WT,CHMPWT);
        TRIOSRWP=RWP;
        BASERWP=RWP;
        TRIOSCNT=1;
      END;

*-----*
| LONG STAY OUTLIERS
*-----*

      WHEN (BBDAYS GT CHHICUTA) DO;
        OUTCAT='2';
        TRIOBRWP=CHMPWT;
        TRIOLRWP=LS_WT*(BBDAYS-CHHICUTA);

```

-- Continued --

EXHIBIT B-1: FY91 ARMY RWP ATTACHMENT PROGRAM

```

LS RWP = SUM(TRIOBRWP,TRIOLRWP);
RWP=LS RWP;
BASERWP=TRIOBRWP;
OUTRWP=TRIOLRWP;
TRIOLCNT=1;
END; /* LONG STAY */
END; /* SELECT */
END; /* WHEN DRGICAT=3 */

*-----DRGICAT = 4 RECORDS-----*
?
| FOR DRGICAT=4 (TRANSFER IN, DIRECT OUT) CASES ARE CURRENTLY HANDLED
| EXACTLY LIKE DRGICAT=1. THESE CASES ARE TRACKED SEPARATELY FROM
| DRGICAT = 1 CASES FOR ANALYSIS PURPOSES.
|
*-----*
;

WHEN ('4') DO;
  SELECT;

*-----*
| INLIERS
|
*-----*
;

WHEN (CHLOCUT LE BBDAYS LE CHHICUTA) DO;
  RWP=CHMPWT;
  TRIIRWP=RWP;
  BASERWP=RWP;
  TRIICNT=1;
END;

*-----*
| SHORT STAY OUTLIERS
|
*-----*
;

WHEN (BBDAYS LT CHLOCUT) DO;
  OUTCAT='1';
  RWP=MIN(BBDAYS*SS_WT,CHMPWT);
  TRISRWP=RWP;
  BASERWP=RWP;
  TRISCNT=1;
END;

*-----*
| LONG STAY OUTLIERS
|
*-----*
;

```

-- Continued --

EXHIBIT B-1: FY91 ARMY RWP ATTACHMENT PROGRAM

```

      WHEN (BBDAYS GT CHHICUTA) DO;
        OUTCAT='2';
        TRIBRWP=CHMPWT;
        TRILRWP=LS_WT*(BBDAYS-CHHICUTA);
        LS_RWP = SUM(TRIBRWP,TRILRWP);
        RWP=LS_RWP;
        BASERWP=TRIBRWP;
        OUTRWP=TRILRWP;
        TRILCNT=1;
      END; /* LONG STAY */
    END; /* SELECT */
  END; /* WHEN */

END; /* SELECT (DRGICAT) */
END; /* OTHERWISE */
END; /* BIG SELECT */

/*=====
V. PRINT REPORTS AT VARIOUS LEVELS, TO AID IN QC
=====*/

DATA SUMUP; SET START;

GOODDISP = SUM(INCOUNT,SSCOUNT,LSCOUNT,TROICNT,TROLCNT,TRIOICNT,
               TRIOSCNT,TRIOLCNT,TRIIICNT,TRISCNT,TRILCNT);
TOTRWP = SUM(BASERWP,OUTRWP);
PROC SUMMARY NWAY;
  CLASS DMISID MDC DMISBENF OUTCAT DRGICAT;
  VAR BADCOUNT INCOUNT SSCOUNT LSCOUNT TROICNT TROLCNT TRIOICNT
      TRIOSCNT TRIOLCNT TRIICNT TRISCNT TRILCNT GOODDISP BADCOUNT
      BASERWP OUTRWP RWP IN_RWP SS_RWP LSB_RWP LSO_RWP LS_RWP TOTRWP
      TROI_RWP TROL_RWP TROI_RWP TRIOS_RWP TRIOL_RWP TRIIRWP TRISRWP
      TRILRWP TRISRWP TOBRWP TRIOBRWP TRIBRWP;
  OUTPUT OUT=RESULTS SUM=;

DATA SUMOUT; SET RESULTS;
  PROC SUMMARY NWAY;
  CLASS OUTCAT;
  VAR TOTRWP BASERWP OUTRWP GOODDISP BADCOUNT;
  OUTPUT OUT=OUTCAT1 SUM=;
PROC PRINT DATA=OUTCAT1;
  VAR OUTCAT TOTRWP BASERWP OUTRWP GOODDISP BADCOUNT;
  TITLE2 'RWPS AND DISPOSITIONS BY OUTLIER STATUS';

```

-- Continued --

EXHIBIT B-1: FY91 ARMY RWP ATTACHMENT PROGRAM

```

DATA SUMICAT; SET RESULTS;
  PROC SUMMARY NWAY;
  CLASS DRGICAT;
  VAR TOTRWP BASERWP OTRWP GOODDISP BADCOUNT;
  OUTPUT OUT=DRGICAT1 SUM=;
PROC PRINT DATA=DRGICAT1,
  VAR DRGICAT TOTRWP BASERWP OTRWP GOODDISP;
  TITLE2 'RWPS AND DISPOSITIONS BY TRANSFER STATUS';

DATA BJNREP; SET RESULTS;
  TOTCNT = SUM(BADCOUNT,GOODDISP);
  BSSCNT = SUM(SSCOUNT,TRISCNT,TRIOSCNT);
  BINCNT = SUM(INCOUNT,TRIICNT,TRIOICNT);
  BLSCNT = SUM(LSCOUNT,TRILCNT,TRIOLCNT);
  BTRCNT = SUM(TROICNT,TROLCNT);
  BINRWP = SUM(IN_RWP,TRIIRWP,TRIOIRWP);
  BSSRWP = SUM(SS_RWP,TRISRWP,TRIOSRWP);
  BLSBRWP = SUM(LSB_RWP,TRIBRWP,TRIOBRWP);
  BLSORWP = SUM(LSO_RWP,TRILRWP,TRIOLRWP);
  BTRBRWP = SUM(TROBRWP,TROIRWP);
  BTRLRWP = TROLRWP;

  PROC SUMMARY NWAY;
  CLASS DMISID;
  VAR TOTRWP BSSCNT BSSRWP BLSCNT BLSBRWP BLSORWP BTRCNT BTRBRWP
    TOTCNT BADCOUNT BTRLRWP BINCNT BINRWP GOODDISP;
  OUTPUT OUT=BJNREP1 SUM=;
PROC PRINT DATA=BJNREP1;
  VAR DMISID TOTCNT BSSCNT BSSRWP BINCNT BINRWP BLSCNT BLSBRWP
    BLSORWP BTRCNT BTRBRWP BTRLRWP BADCOUNT GOODDISP TOTRWP;
  TITLE2 'RWPS AND DISPOSITIONS BY DMISID AND OUTLIER STATUS';

PROC SUMMARY NWAY DATA=RESULTS;
  CLASS MDC;
  VAR TOTRWP BASERWP OTRWP GOODDISP BADCOUNT;
  OUTPUT OUT=MDCREP SUM=;

PROC SUMMARY NWAY DATA=RESULTS;
  CLASS DMISBENF;
  VAR TOTRWP BASERWP OTRWP GOODDISP BADCOUNT;
  OUTPUT OUT=BENFREP SUM=;

  PROC PRINT DATA=MDCREP;
  VAR MDC TOTRWP BASERWP OTRWP GOODDISP BADCOUNT;
  TITLE2 'RWPS AND DISPOSITIONS BY MDC';
  PROC PRINT DATA=BENFREP;
  VAR DMISBENF TOTRWP BASERWP OTRWP GOODDISP BADCOUNT;
  TITLE2 'RWPS AND DISPOSITIONS BY DMIS BENEFICIARY TYPE';

```

-- Continued --

EXHIBIT B-1: FY91 ARMY RWP ATTACHMENT PROGRAM

```

/*=====
VI.  SORT BY MTFCODE AND PRN
=====*/

DATA TWO;SET START(KEEP=MTFCODE PRN BASERWP OUTRWP OUTCAT DRGICAT);

PROC SORT;
  BY MTFCODE PRN;

/*=====
VII.  MERGE IN FINAL SAS DATASET (ON TAPE).
=====*/

DATA TEMP3;
  MERGE TEMP1 TWO;
  BY MTFCODE PRN;

/*=====
VIII.  WRITE TO FLAT FILE ON TAPE.
=====*/

/***** PARAMETER AND VARIABLE UPDATE SECTION:  NO. 4 *****/
/* IF INPUT FILE LAYOUT HAS CHANGED, MAKE CORRESPONDING CHANGES */
/* TO PUT STATEMENTS BELOW. */
/*****
FILE BIOOUT;
PUT
  @1      PRN          $CHAR7. /* PATIENT REGISTER NUMBER */
  @8      MTFCODE      $CHAR6. /* REPORTING MTF */
  @14     STRING1      $CHAR13.
  @27     DX1          $CHAR8. /* DIAGNOSIS #1 */
  @35     STRING2      $CHAR100.
  @135    STRING3      $CHAR38.
  @173    ADMSRC       $CHAR1. /* SOURCE OF ADMISSION */
  @174    DISPDAT      $CHAR6. /* DATE OF DISPOSITION */
  @180    STRING4      $CHAR100.
  @280    STRING5      $CHAR100.
  @380    STRING6      $CHAR12.
  @392    DMISID       $CHAR4.
  @396    STRING7      $CHAR6.
  @402    DMISBENF     $CHAR3. /* DMIS BENEFICIARY CATEGORY */
  @405    STRING8      $CHAR6.
  @411    DMISDAYS     4. /* REC TOT BED/BASS DAYS */
  @415    STRING9      $CHAR13.
  @428    RECDISP      $CHAR2. /* RECODED DISP STATUS */
  @502    DRG          3.
  @505    MDC          $CHAR2.
  @507    STRING10     $CHAR31.
  @538    BASERWP      9.4

```

-- Continued --

EXHIBIT B-1: FY91 ARMY RWP ATTACHMENT PROGRAM

```
@547   OTRWP      9.4
@556   OUTCAT    $CHAR1.
@557   DRGICAT   $CHAR1.
;
```

```
PROC SUMMARY NWAY;
CLASS DMISID;
VAR BASERWP OTRWP;
OUTPUT OUT=FINSUM SUM=;
```

```
DATA FINRWP;SET FINSUM;
  FINTOT = SUM(BASERWP,OTRWP);
  FINPLUS = BASERWP+OTRWP;
PROC PRINT DATA=FINRWP;
  VAR DMISID FINTOT FINPLUS BASERWP OTRWP;
```

EXHIBIT B-2: FY91 NAVY JCL FOR RWP ATTACHMENT PROGRAM

```
//CSRTMR JOB (RAMS),'VECTOR RESEARCH',CLASS=F,MSGCLASS=X,
//      MSGLEVEL=(1,1),TIME=(20,0),NOTIFY=CSR
/*JOBPARM LINES=25
//      EXEC SAS606,WORK='100,100',SORT=10,REGION=4096K
//BIOIN  DD DSN=HAF.CON.VRI.MYT.NAVY.G123491.SIDR.VA,DISP=SHR
//WTIN   DD DSN=CSR.CHTRIMPT.FY90V8.SD2,DISP=SHR
//
//BIOOUT DD DSN=HAF.CON.VRI.TMR.SIDR.NAVY.CHAMPRWP.FY91,
//*      DISP=(NEW,DELETE),
//      DISP=(NEW,CATLG,DELETE),
//      LABEL=(1,SL,,,EXPDT=99000),
//*      LABEL=(1,SL),
//      UNIT=TAPE,
//      DCB=(LRECL=558,RECFM=FB,BLKSIZE=23436)
***** PROGRAM NAME: HAF.CON.VRI.TMR.SIDR.RWPNAVY.FY91 *****;
```


EXHIBIT B-3: FY91 AIR FORCE JCL FOR RWP ATTACHMENT PROGRAM

```

//CSPTMR JOB (RAMS),'VECTOR RESEARCH',CLASS=F,MSGCLASS=X,
//      MSGLEVEL=(1,1),TIME=(20,0),NOTIFY=CSR
/*JOBPARM LINES=25
//      EXEC SAS606,WORK='100,100',SORT=10,REGION=4096K
//BIOIN  DD DSN=HAF.CON.VRI.MYT.USAF.G123491.SIDR.VA,DISP=SHR
//WTIN   DD DSN=CSR.CHTRIMPT.FY90V8.SD2,DISP=SHR
//
//BIOOUT DD DSN=HAF.CON.VRI.TMR.SIDR.USAF.CHAMPRWP.FY91,
//*      DISP=(NEW,DELETE),
//      DISP=(NEW,CATLG,DELETE),
//      LABEL=(1,SL,,,EXPDT=99000),
//*      LABEL=(1,SL),
//      UNIT=TAPE,
//      DCB=(LRECL=558,RECFM=FB,BLKSIZE=23436)
***** PROGRAM NAME: HAF.CON.VRI.TMR.SIDR.RWPUSAF.FY91 *****;

```

EXHIBIT B-4: FY91 ARMY RWP QC PROGRAM

```
//CSRTMR JOB (RAMS), 'VECTOR RESEARCH', CLASS=C, MSGCLASS=X, MSGLEVEL=(1,1),
//      TIME=(10,0), NOTIFY=CSR
//      EXEC SAS606, WORK='100,100', SORT=6, REGION=4096K
//BIOIN  DD DSN=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPWP.FY91, DISP=SHR
***** PROGRAM NAME: HAF.CON.VRI.TMR.SIDR.RWPARMQC.PROG91 *****;
```

```
TITLE 'FY91 ARMY BIOMETRICS TABULATION QC PROGRAM';
```

```
DATA TEMPI;
```

```
  INFILE BIOIN;
```

```
  INPUT
```

| | | |
|------|----------|--|
| @1 | PRN | \$CHAR7. /* PATIENT REGISTER NUMBER */ |
| @8 | MTFCODE | \$CHAR6. /* REPORTING MTF */ |
| @27 | DX1 | \$CHAR8. /* DIAGNOSIS #1 */ |
| @173 | ADMSRC | \$CHAR1. /* SOURCE OF ADMISSION */ |
| @174 | DISPDATE | \$CHAR6. /* DATE OF DISPOSITION */ |
| @392 | DMISID | \$CHAR4. |
| @402 | DMISBENF | \$CHAR3. /* DMIS BENEFICIARY CATEGORY */ |
| @411 | DMISDAYS | 4. /* REC TOT BED/BASS DAYS */ |
| @428 | RECDISP | \$CHAR2. /* RECODED DISP STATUS */ |
| @502 | DRG | 3. |
| @505 | MDC | \$CHAR2. |
| @538 | BASERWP | 9.4 |
| @547 | OUTRWP | 9.4 |
| @556 | OUTCAT | \$CHAR1. |
| @557 | DRGICAT | \$CHAR1. |

```
;
```

```
DATA FIRSTSUM; SET TEMPI (KEEP=DMISID BASERWP OUTRWP);
```

```
PROC SUMMARY NWAY;
```

```
  CLASS DMISID;
```

```
  VAR BASERWP OUTRWP;
```

```
  OUTPUT OUT=FIRSTRWP SUM=BASE1 OUT1;
```

```
DATA FIRSTREP; SET FIRSTRWP;
```

```
  FIRSTTOT=SUM(BASE1,OUT1);
```

```
PROC PRINT;
```

```
  VAR DMISID FIRSTTOT BASE1 OUT1;
```

```
  TITLE2 'TOTAL RWPS, BASE RWPS, AND OUTLIER RWPS BY DMISID';
```

```
DATA SUMMS; SET TEMPI (KEEP=DMISID MDC DRG BASERWP OUTRWP
                        DRGICAT DMISBENF OUTCAT);
```

```
DISPS = 1;
```

```
TOTRWP = SUM(BASERWP,OUTRWP);
```

```
-- Continued --
```

EXHIBIT B-4: FY91 ARMY RWP QC PROGRAM

```

PROC SUMMARY NWAY DATA=SUMMS;
  CLASS OUTCAT;
  VAR BASERWP OUTRWP TOTRWP DISPS;
  OUTPUT OUT=SUMMOUT SUM=;
PROC PRINT DATA=SUMMOUT;
  VAR OUTCAT TOTRWP BASERWP OUTRWP DISPS;
  TITLE2 'RWPS AND DISPOSITIONS BY OUTLIER STATUS';

PROC SUMMARY NWAY DATA=SUMMS;
  CLASS DRGICAT;
  VAR BASERWP OUTRWP TOTRWP DISPS;
  OUTPUT OUT=SUMMICAT SUM=;
PROC PRINT DATA=SUMMICAT;
  VAR DRGICAT TOTRWP BASERWP OUTRWP DISPS;
  TITLE2 'RWPS AND DISPOSITIONS BY TRANSFER STATUS';

PROC SUMMARY NWAY DATA=SUMMS;
  CLASS MDC;
  VAR BASERWP OUTRWP TOTRWP DISPS;
  OUTPUT OUT=SUMMDC SUM=;
PROC PRINT DATA=SUMMDC ;
  VAR MDC TOTRWP BASERWP OUTRWP DISPS;
  TITLE2 'RWPS AND DISPOSITIONS BY MDC';

PROC SUMMARY NWAY DATA=SUMMS;
  CLASS DMISBENF;
  VAR BASERWP OUTRWP TOTRWP DISPS;
  OUTPUT OUT=SUMMBENF SUM=;
PROC PRINT DATA=SUMMBENF;
  VAR DMISBENF TOTRWP BASERWP OUTRWP DISPS;
  TITLE2 'RWPS AND DISPOSITIONS BY DMIS BENEFICIARY TYPE';

DATA ONE;
  SET TEMP1      (KEEP=DMISID MDC DRG BASERWP OUTRWP OUTCAT
                  DRGICAT DMISBENF);

  DISPS = 1;
  TOTRWP = SUM(BASERWP,OUTRWP);

DATA SUMIN; SET ONE;
  IF (OUTCAT = '0') AND (BASERWP GT 0);
PROC SUMMARY NWAY;
  CLASS DMISID;
  VAR BASERWP DISPS;
  OUTPUT OUT=INSUM SUM=INRWP INCNT;

DATA SUMSS; SET ONE;
  IF (OUTCAT = '1') AND (BASERWP GT 0);

```

-- Continued --

EXHIBIT B-4: FY91 ARMY RWP QC PROGRAM

```
PROC SUMMARY NWAY;  
  CLASS DMISID;  
  VAR BASERWP DISPS;  
  OUTPUT OUT=SSSUM SUM=SSRWP SSCNT;  
  
DATA SUMLS; SET ONE;  
  IF (OUTCAT = '2') AND (BASERWP GT 0);  
  
PROC SUMMARY NWAY;  
  CLASS DMISID;  
  VAR BASERWP OUTRWP DISPS TOTRWP;  
  OUTPUT OUT=LSSUM SUM=LSBRWP LSLRWP LSCNT;  
  
DATA COMETO;  
  MERGE INSUM SSSUM LSSUM;  
  BY DMISID;  
  
  TOTALRWP = SUM(INRWP,SSRWP,LSBRWP,LSLRWP,);  
  GOODDISP = SUM(INCNT,SSCNT,LSCNT);  
  
PROC PRINT;  
  VAR DMISID TOTALRWP GOODDISP INRWP INCNT SSRWP SSCNT LSBRWP  
    LSLRWP LSCNT;  
  TITLE2 'RWPS AND DISPOSITIONS BY DMISID AND OUTLIER STATUS';
```

EXHIBIT B-5: FY91 NAVY JCL FOR RWP QC PROGRAM

```
//CSRTMR JOB (RAMS),'VECTOR RESEARCH',CLASS=C,MSGCLASS=X,MSGLEVEL=(1,1),  
//      TIME=(10,0),NOTIFY=CSR  
//      EXEC SAS606,WORK='100,100',SORT=6,REGION=4096K  
//BIOIN  DD DSN=HAF.CON.VRI.TMR.SIDR.NAVY.CHAMPRWP.FY91,DISP=SHR  
***** PROGRAM NAME: HAF.CON.VRI.TMR.SIDR.RWPNAVQC.PROG91 *****;
```

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EXHIBIT B-6: FY91 AIR FORCE JCL FOR RWP QC PROGRAM

```
//CSRTMR JOB (RAMS),'VECTOR RESEARCH',CLASS=C,MSGCLASS=X,MSGLEVEL=(1,1),  
//      TIME=(10,0),NOTIFY=CSR  
//      EXEC SAS606,WORK='100,100',SORT=6,REGION=4096K  
//BIOIN  DD DSN=HAF.CON.VRI.TMR.SIDR.USAF.CHAMPRWP.FY91,DISP=SHR  
***** PROGRAM NAME: HAF.CON.VRI.TMR.SIDR.RWPAIRQC.PROG91 *****;
```

EXHIBIT B-7: TRIM POINT QC PROGRAM

```
//CSRTMR JOB (RAMS),'VRI',CLASS=C,MSGCLASS=X,MSGLEVEL=(1,1),
//      MSGLEVEL=(1,1),TIME=(10,0),NOTIFY=CSR
//      EXEC SAS606
//BIOIN  DD DSN=HAF.CON.VRI.TMR.CHAMPUS.TRIMPTS.VERS8.SDS,DISP=SHR
***** PROGRAM NAME:  HAF.CON.VRI.TMR.TRIMPTQC.PROG *****;
```

```
OPTIONS PAGESIZE = 45  NODATE NONUMBER
        LINESIZE = 175;
```

```
DATA TEMP1; SET BIOIN.FY90;
  PER_DIEM = DODV8WT/CH_GLOS;
  SS_WGHT = PER_DIEM * 2;
  LS_WGHT = PER_DIEM * .6;
  RENAME DODV8WT = DRG_WGHT
         CH_GLOS = GLOS
         CHLOCUT = LO_CUTPT
         CHHICUTA = HI_CUTPT;
```

```
PROC SORT;
  BY DRG;
```

```
PROC PRINT DATA=TEMP1;
  VAR DRGTITLE DRG_WGHT GLOS PER_DIEM SS_WGHT LS_WGHT LO_CUTPT
      HI_CUTPT;
  ID DRG;
  TITLE1 ' ';
  TITLE2 ' ';
  TITLE3 'CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA';
  FOOTNOTE1 "SOURCE:  DEFENSE MEDICAL INFORMATION SYSTEMS (DMIS)
              &SYSDATE";
  FOOTNOTE2 ' ';
```

EXHIBIT B-8: BEDDAY QC PROGRAM

```
//CSRTMR JOB (RAMS),'VRI',CLASS=C,MSGCLASS=X,MSGLEVEL=(1,1),
//      TIME=(10,0),NOTIFY=CSR
//      EXEC SAS606,WORK='100,100',SORT=10,REGION=4096K
//BIOIN  DD DSN=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91,DISP=SHR
//      DD DSN=HAF.CON.VRI.TMR.SIDR.NAVY.CHAMPRWP.FY91,DISP=SHR,
//      UNIT=AFF=BIOIN
//      DD DSN=HAF.CON.VRI.TMR.SIDR.USAF.CHAMPRWP.FY91,DISP=SHR,
//      UNIT=AFF=BIOIN
//BIOIN2 DD DSN=HAF.CON.VRI.TMR.CHAMPUS.TRIMPTS.VERS8.SDS,DISP=SHR
***** PROGRAM NAME: HAF.CON.VRI.TMR.BEDDAYQC.PROG *****;
OPTIONS PAGESIZE = 45 NONUMBER NODATE
        LINESIZE = 175;
```

```
PROC FORMAT;
  PICTURE PCTWO LOW - <0 = '0009.99%' (PREFIX = '-')
        0 - HIGH = '0009.99%';
```

```
DATA TEMP1;
  INFILE BIOIN;
```

```
INPUT
  @392  DMISID      $CHAR4.
  @411  BEDDAYS      4.
  @502  DRG          3.
;
```

```
PROC SUMMARY NWAY DATA=TEMP1;
  CLASS DRG;
  VAR BEDDAYS;
  OUTPUT OUT=TEMP2 N=DISP SUM= MEAN=ALOS;
```

```
PROC DATASETS LIBRARY=WORK;
  DELETE TEMP1;
```

```
DATA TEMP3; SET BIOIN2.FY90(KEEP=DRG DRGTITLE);
PROC SORT;
  BY DRG;
```

```
PROC SORT DATA=TEMP2;
  BY DRG;
```

```
DATA DRGBASE;
  MERGE TEMP2(IN=INDRG) TEMP3;
  BY DRG; IF INDRG;
  DUMMY=1;
```

-- Continued --

EXHIBIT B-8: BEDDAY QC PROGRAM

```

PROC SUMMARY NWAY DATA=DRGBASE;
  VAR BEDDAYS DISP;
  OUTPUT OUT=TOTRES1 SUM=TOT_DAYS TOT_DISP;

DATA TOTRES2; SET TOTRES1;
  DUMMY=1;

DATA COMB1;
  MERGE DRGBASE TOTRES2;
  BY DUMMY;
  PCTTOTDP = DISP/TOT_DISP * 100;
  PCTTOTDY = BEDDAYS/TOT_DAYS * 100;

PROC SORT DATA=COMB1;
  BY DUMMY DESCENDING BEDDAYS;

DATA OUTPUT;
  SET COMB1;
  BY DUMMY DESCENDING BEDDAYS;
  IF FIRST.DUMMY THEN DO;
    CUMDAY = 0;
    CUMDSP = 0;
  END;
  RETAIN CUMDAY CUMDSP;
  CUMDAY = CUMDAY + PCTTOTDY;
  CUMDSP = CUMDSP + PCTTOTDP;

PROC PRINT DATA=OUTPUT;
  VAR DRGTITLE DISP BEDDAYS ALOS
    PCTTOTDY PCTTOTDP CUMDAY CUMDSP;
  ID DRG;
  TITLE1 ' ';
  TITLE2 ' ';
  TITLE3 ' ';
  TITLE4 'FY91 TOTAL ALL SERVICES';
  TITLE5 'TOTAL DISPOSITIONS AND BEDDAYS FOR EACH DRG';
  TITLE6 'SORTED ON DESCENDING BEDDAYS';
  TITLE7 '(CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA)';
  FOOTNOTE "SOURCE: DEFENSE MEDICAL INFORMATION SYSTEMS (DMIS)
    &SYSDATE";

  FOOTNOTE2 ' ';
  FORMAT
    PCTTOTDY PCTWO.
    PCTTOTDP PCTWO.
    CUMDAY PCTWO.
    CUMDSP PCTWO.;

```

EXHIBIT B-9: CROSS TABULATION QC PROGRAM

```
//CSRTMR JOB (RAMS), 'VRI', CLASS=C, MSGCLASS=X, MSGLEVEL=(1,1),
//      TIME=(10,0), NOTIFY=CSR
//      EXEC SAS606, WORK='100,100', SORT=10, REGION=4096K
//BIOIN  DD DSN=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91, DISP=SHR
//      DD DSN=HAF.CON.VRI.TMR.SIDR.NAVY.CHAMPRWP.FY91, DISP=SHR,
//      UNIT=AFF=BIOIN
//      DD DSN=HAF.CON.VRI.TMR.SIDR.USAF.CHAMPRWP.FY91, DISP=SHR,
//      UNIT=AFF=BIOIN
// ***** PROGRAM NAME:  HAF.CON.VRI.TMR.CROSSTAB.PROG *****;
```

```
OPTIONS LINESIZE=175 NONUMBER NODATE
        PAGESIZE=45;
```

```
DATA TEMP1;
  INFILE BIOIN;
```

```
INPUT
  @14  EFLAG      $CHAR1.
  @204 CROFLAG    $CHAR1.
  @204 CLINAREA   $CHAR2.
  @402 DMISBENF   $CHAR3.
  @409 DMISSEX    $CHAR1.
  @410 DMISAGE    $CHAR1.
  @411 DMISDAYS   4.
  @502 DRG        3.
  @505 MDC        $CHAR2.
  @538 BASERWP    9.4
  @547 OUTRWP     9.4
;
```

```
TOT_RWP = SUM(BASERWP,OUTRWP);
TOT_DISP=1;
IF (CROFLAG = 'E') OR ((EFLAG NE 'D') AND (EFLAG NE 'V'))
  THEN DELETE;
IF (DRG EQ 469) OR (DRG EQ 470) THEN BAD_DISP=TOT_DISP;
```

```
PROC SUMMARY NWAY DATA=TEMP1;
  CLASS DMISBENF;
  VAR TOT_DISP BAD_DISP TOT_RWP DMISDAYS;
  OUTPUT OUT=CH91BENF SUM= ;
```

```
PROC SUMMARY NWAY DATA=TEMP1;
  CLASS MDC;
  VAR TOT_DISP BAD_DISP TOT_RWP DMISDAYS;
  OUTPUT OUT=CH91MDC SUM= ;
```

-- Continued --

EXHIBIT B-9: CROSS TABULATION QC PROGRAM

```

PROC SUMMARY NWAY DATA=TEMP1;
  CLASS CLINAREA;
  VAR TOT_DISP BAD_DISP TOT_RWP DMISDAYS;
  OUTPUT OUT=CH91CLN SUM= ;

PROC SUMMARY NWAY DATA=TEMP1;
  CLASS DMISSEX DMISAGE;
  VAR TOT_DISP BAD_DISP TOT_RWP DMISDAYS;
  OUTPUT OUT=CH91AGE SUM= ;

PROC PRINT DATA=CH91BENF;
  VAR TOT_DISP BAD_DISP TOT_RWP DMISDAYS;
  ID DMISBENF;
  TITLE1 ' ';
  TITLE2 ' ';
  TITLE3 'FY91 TOTAL ALL SERVICES';
  TITLE4 'TOTAL DISPOSITIONS, BAD DISPOSITIONS, TOTAL RWPS AND';
  TITLE5 'BED DAYS FOR EACH BENEFICIARY CATEGORY';
  FOOTNOTE1 "SOURCE: DEFENSE MEDICAL INFORMATION SYSTEMS (DMIS)
&SYSDATE";
  FOOTNOTE2 ' ';

PROC PRINT DATA=CH91MDC;
  VAR TOT_DISP BAD_DISP TOT_RWP DMISDAYS;
  ID MDC;
  TITLE1 ' ';
  TITLE2 ' ';
  TITLE3 'FY91 TOTAL ALL SERVICES';
  TITLE4 'TOTAL DISPOSITIONS, BAD DISPOSITIONS, TOTAL RWPS AND';
  TITLE5 'BED DAYS FOR EACH MAJOR DIAGNOSTIC CATEGORY';
  FOOTNOTE1 "SOURCE: DEFENSE MEDICAL INFORMATION SYSTEMS (DMIS)
&SYSDATE";
  FOOTNOTE2 ' ';

PROC PRINT DATA=CH91CLN;
  VAR TOT_DISP BAD_DISP TOT_RWP DMISDAYS;
  ID CLINAREA;
  TITLE1 ' ';
  TITLE2 ' ';
  TITLE3 'FY91 TOTAL ALL SERVICES';
  TITLE4 'TOTAL DISPOSITIONS, BAD DISPOSITIONS, TOTAL RWPS AND';
  TITLE5 'BED DAYS FOR EACH CLINICAL AREA';
  FOOTNOTE1 "SOURCE: DEFENSE MEDICAL INFORMATION SYSTEMS (DMIS)
&SYSDATE";
  FOOTNOTE2 ' ';

```

-- Continued --

EXHIBIT B-9: CROSS TABULATION QC PROGRAM

```
PROC PRINT DATA=CH91AGE;  
  VAR DMISSEX TOT_DISP BAD_DISP TOT_RWP DMISDAYS;  
  ID DMISAGE;  
  TITLE1 '  ';  
  TITLE2 '  ';  
  TITLE3 'FY91 TOTAL ALL SERVICES';  
  TITLE4 'TOTAL DISPOSITIONS, BAD DISPOSITIONS, TOTAL RWPS AND';  
  TITLE5 'BED DAYS FOR EACH AGE-GENDER CATEGORY';  
  FOOTNOTE1 "SOURCE: DEFENSE MEDICAL INFORMATION SYSTEMS (DMIS)  
            &SYSDATE";  
  FOOTNOTE2 '  ';
```

EXHIBIT B-10: LOS PERCENTILE PROGRAM

```
//CSRTMR  JOB (RAMS), 'VRI', CLASS=C, MSGCLASS=X, MSGLEVEL=(1,1),
//          TIME=(10,0), NOTIFY=CSR
//          EXEC SAS606, WORK='100,100', SORT=10, REGION=4096K
//BIOIN    DD DSN=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91, DISP=SHR
//          DD DSN=HAF.CON.VRI.TMR.SIDR.NAVY.CHAMPRWP.FY91, DISP=SHR,
//          UNIT=AFF=BIOIN
//          DD DSN=HAF.CON.VRI.TMR.SIDR.USAF.CHAMPRWP.FY91, DISP=SHR,
//          UNIT=AFF=BIOIN
//WTIN     DD DSN=HAF.CON.VRI.TMR.CHAMPUS.TRIMPTS.VERS8.SDS, DISP=SHR
***** PROGRAM NAME: HAF.CON.VRI.TMR.LOSPCTQC.PROG *****;
```

```
OPTIONS PAGESIZE = 45 NONUMBER NODATE
        LINESIZE = 175;
```

```
PROC FORMAT;
    PICTURE PCTWO LOW-HIGH='009.99%';
```

```
DATA TEMPI;
    INFILE BIOIN;
```

```
INPUT
    @392    DMISID    $CHAR4.
    @411    DMISDAYS    4. /* REC TOT BED/BASS DAYS */
    @502    DRG        3.
    ;
PROC SORT;
    BY DRG;
```

```
PROC UNIVARIATE DATA=TEMPI NOPRINT;
    VAR DMISDAYS;
    BY DRG;
    OUTPUT OUT=LOSPTS1 N=DISP MEAN=ALOS STD=SD MIN=MINLOS
        MAX=MAXLOS P10=P10 Q1=P25 MEDIAN=P50 Q3=P75 P90=P90;
```

```
PROC SORT DATA=LOSPTS1;
    BY DRG;
```

```
DATA ADDNAME;
    MERGE LOSPTS1(IN=INLOS) WTIN.FY90;
    BY DRG;
    IF INLOS;
    CV = SD/ALOS;
    KEEP DRG DRGTITLE DISP P10 P25 P50 P75 P90 MINLOS MAXLOS
        ALOS SD CV;
```

-- Continued --

EXHIBIT B-10: LOS PERCENTILE PROGRAM

```
PROC PRINT DATA=ADDNAME;  
  VAR DRGTITLE DISP P10 P25 P50 P75 P90 MINLOS MAXLOS  
    ALOS SD CV;  
  ID DRG;  
  TITLE1 ' ';  
  TITLE2 ' ';  
  TITLE3 ' ';  
  TITLE4 'FY91 TOTAL ALL SERVICES';  
  TITLE5 'TOTAL DISPOSITIONS AND LOS PERCENTILES FOR EACH DRG';  
  FOOTNOTE "SOURCE: DEFENSE MEDICAL INFORMATION SYSTEMS (DMIS)  
    &SYSDATE";  
  FOOTNOTE2 ' ';
```

EXHIBIT B-11: LOS FREQUENCY PROGRAM

```

//CSRTMR JOB (RAMS), 'VRI', CLASS=C, MSGCLASS=X, MSGLEVEL=(1,1),
//      TIME=(10,0), NOTIFY=CSR
//      EXEC SAS606, WORK='100,100', SORT=10, REGION=4096K
//BIOIN  DD DSN=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91, DISP=SHR
//      DD DSN=HAF.CON.VRI.TMR.SIDR.NAVY.CHAMPRWP.FY91, DISP=SHR,
//      UNIT=AFF=BIOIN
//      DD DSN=HAF.CON.VRI.TMR.SIDR.USAF.CHAMPRWP.FY91, DISP=SHR,
//      UNIT=AFF=BIOIN
***** PROGRAM NAME:  HAF.CON.VRI.TMR.LOSFRQQC.PROG *****;

OPTIONS  LINESIZE=175 NODATE NONUMBER
        PAGESIZE=45;

```

```

DATA TEMP1;
  INFILE BIOIN;

```

INPUT

```

  @14  EFLAG      $CHAR1.
  @204 CROFLAG    $CHAR1.
  @204 CLINAREA   $CHAR2.
  @402 DMISBENF   $CHAR3.
  @409 DMISSEX    $CHAR1.
  @410 DMISAGE    $CHAR1.
  @411 LOS        $CHAR4.
  @411 DMISDAYS   4.
  @502 DRG        3.
  @505 MDC        $CHAR2.
  @538 BASERWP    9.4
  @547 OTRWP      9.4
;
  TOT_RWP = SUM(BASERWP, OTRWP);
  TOT_DISP=1;
  IF (CROFLAG = 'E') OR ((EFLAG NE 'D') AND (EFLAG NE 'V'))
    THEN DELETE;
  IF (DRG EQ 469) OR (DRG EQ 470) THEN BAD_DISP=TOT_DISP;

```

```

PROC SUMMARY NWAY DATA=TEMP1;
  CLASS LOS;
  VAR TOT_DISP BAD_DISP TOT_RWP DMISDAYS;
  OUTPUT OUT=TEMP2 SUM= ;

```

```

DATA TEMP3; SET TEMP2;
  GOODDISP = TOT_DISP - BAD_DISP;
  CMI = TOT_RWP / GOODDISP;

```

-- Continued --

EXHIBIT B-11: LOS FREQUENCY PROGRAM

```
PROC PRINT DATA=TEMP3;  
  VAR TOT_DISP BAD_DISP DMISDAYS TOT_RWP CMI;  
  ID LOS;  
  TITLE1 ' ' ;  
  TITLE2 ' ' ;  
  TITLE3 'LENGTH OF STAY FREQUENCIES';  
  TITLE4 '(CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA)';  
  FOOTNOTE1 "SOURCE: DEFENSE MEDICAL INFORMATION SYSTEMS (DMIS)  
            &SYSDATE";  
  FOOTNOTE2 ' ' ;
```


EXHIBIT B-12: RWP QC PROGRAM FOR EACH DRG

```

//CSRTMR  JOB (RAMS),'VRI',CLASS=C,MSGCLASS=X,MSGLEVEL=(1,1),
//          TIME=(10,0),NOTIFY=CSR
//          EXEC SAS606,WORK='100,100',SORT=10,REGION=4096K
//BIOIN    DD DSN=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91,DISP=SHR
//          DD DSN=HAF.CON.VRI.TMR.SIDR.NAVY.CHAMPRWP.FY91,DISP=SHR,
//          UNIT=AFF=BIOIN
//          DD DSN=HAF.CON.VRI.TMR.SIDR.USAF.CHAMPRWP.FY91,DISP=SHR,
//          UNIT=AFF=BIOIN
//WTIN     DD DSN=HAF.CON.VRI.TMR.CHAMPUS.TRIMPTS.VERS8.SDS,DISP=SHR
***** PROGRAM NAME:  HAF.CON.VRI.TMR.RWPDRCQC.PROG *****;
OPTIONS PAGESIZE = 45 NONUMBER NODATE
        LINESIZE = 175;
OPTIONS MISSING = '0';

PROC FORMAT;
  VALUE $ICAT
    "1" = "1"
    "2" = "2"
    "3" = "1"
    "4" = "1";

PICTURE PCTWO LOW - <0 = '0009.99%' (PREFIX = '-')
        0 - HIGH = '0009.99%';

DATA TEMP1;
  INFILE BIOIN;

  INPUT
    @14  EFLAG      $CHAR1.
    @204 CROFLAG    $CHAR1.
    @392 CMISID     $CHAR4.
    @502 DRG        3.
    @538 BASERWP    9.4
    @547 OUTRWP     9.4
    @556 OUTCAT     $CHAR1.
    @557 DRGICAT    $CHAR1.
    ;
  TOTRWP = SUM(BASERWP,OUTRWP);
  ICAT = PUT (DRGICAT,$ICAT.);
  IF (CROFLAG = 'E') OR ((EFLAG NE 'D') AND (EFLAG NE 'V'))
    THEN DELETE;

PROC SUMMARY NWAY DATA=TEMP1;
  CLASS DRG OUTCAT ICAT;
  VAR TOTRWP;
  OUTPUT OUT=SUMMDRG1 N=DRG_DISP SUM=DRG_RWPS;

```

-- Continued --

EXHIBIT B-12: RWP QC PROGRAM FOR EACH DRG

```

DATA INRWPS; SET SUMMDRG1;
  IF (ICAT EQ '1') AND (OUTCAT EQ '0');
  RENAME DRG_RWPS = INRWPS
    DRG_DISP = INDISP;
  DROP OUTCAT ICAT;

DATA SSRWPS; SET SUMMDRG1;
  IF (ICAT EQ '1') AND (OUTCAT EQ '1');
  RENAME DRG_RWPS = SSRWPS
    DRG_DISP = SSDISP;
  DROP OUTCAT ICAT;

DATA LSRWPS; SET SUMMDRG1;
  IF (ICAT EQ '1') AND (OUTCAT EQ '2');
  RENAME DRG_RWPS = LSRWPS
    DRG_DISP = LSDISP;
  DROP OUTCAT ICAT;

DATA TRRWPS; SET SUMMDRG1;
  IF (ICAT EQ '2');

PROC SUMMARY NWAY DATA=TRRWPS;
  CLASS DRG;
  VAR DRG_RWPS DRG_DISP;
  OUTPUT OUT=TRRWPS SUM=TRRWPS TRDISP;

DATA SUMMDRG;
  MERGE SSRWPS INRWPS LSRWPS TRRWPS;
  BY DRG;
  TOT_DISP = SUM(INDISP,SSDISP,LSDISP,TRDISP);
  TOT_RWPS = SUM(INRWPS,SSRWPS,LSRWPS,TRRWPS);

PROC SORT DATA=SUMMDRG;
  BY DRG;

DATA DRGBASE;
  MERGE SUMMDRG(IN=INDRG) WTIN.FY90;
  BY DRG; IF INDRG;
  KEEP DRG DRGTITLE INRWPS INDISP SSRWPS SSDISP
    LSRWPS LSDISP TRRWPS TRDISP TOT_RWPS TOT_DISP;

```

-- Continued --

EXHIBIT B-12: RWP QC PROGRAM FOR EACH DRG

```

PROC SORT DATA=DRGBASE;
  BY DRG DRGTITLE;

PROC SUMMARY NWAY DATA=DRGBASE;
  CLASS DRG DRGTITLE;
  VAR   INRWPS INDISP SSRWPS SSDISP
        LSRWPS LSDISP TRRWPS TRDISP TOT_RWPS TOT_DISP;
  OUTPUT OUT=TOTRES1 SUM=;

PROC SORT DATA=TOTRES1;
  BY DESCENDING TOT_RWPS;

PROC SUMMARY NWAY DATA=TOTRES1;
  VAR TOT_RWPS;
  OUTPUT OUT=TOTRES2 N=SUM_DISP SUM=SUM_RWPS;

DATA TOTRES3; SET TOTRES1;
  DUMMY=1;

DATA TOTRES4; SET TOTRES2;
  DUMMY=1;

DATA OUTPUT;
  MERGE TOTRES3 TOTRES4;
  BY DUMMY;
  RWPPCT = TOT_RWPS/SUM_RWPS * 100;

PROC SORT DATA=OUTPUT;
  BY DESCENDING TOT_RWPS;

PROC PRINT DATA=OUTPUT;
  VAR DRGTITLE SSDISP SSRWPS INDISP INRWPS LSDISP LSRWPS
        TRDISP TRRWPS TOT_DISP TOT_RWPS RWPPCT;
  ID DRG;
  TITLE1 ' ';
  TITLE2 ' ';
  TITLE3 ' ';
  TITLE4 'FY91 TOTAL ALL SERVICES';
  TITLE5 'SHORT-STAY, INLIER, LONG-STAY, TRANSFER AND TOTAL';
  TITLE6 'DISPOSITIONS AND RWPS SORTED ON TOTAL RWPS FOR EACH DRG';
  TITLE7 '(CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA)';
  FOOTNOTE "SOURCE: DEFENSE MEDICAL INFORMATION SYSTEMS (DMIS)
          &SYSDATE";

  FOOTNOTE2 ' ';
  FORMAT
    RWPPCT PCTWO.
  ;

```

EXHIBIT B-13: RWP QC PROGRAM FOR EACH MTF

```
//CSRTMR  JOB (RAMS),'VRI',CLASS=C,MSGCLASS=X,MSGLEVEL=(1,1),
//          TIME=(10,0),NOTIFY=CSR
//          EXEC SAS606,WORK='100,100',SORT=10,REGION=4096K
//BIOIN   DD DSN=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91,DISP=SHR
//          DD DSN=HAF.CON.VRI.TMR.SIDR.NAVY.CHAMPRWP.FY91,DISP=SHR,
//          UNIT=AFF=BIOIN
//          DD DSN=HAF.CON.VRI.TMR.SIDR.USAF.CHAMPRWP.FY91,DISP=SHR,
//          UNIT=AFF=BIOIN
//WTIN    DD DSN=HAF.CON.VRI.TMR.CHAMPUS.TRIMPTS.VERS8.SDS,DISP=SHR
***** PROGRAM NAME:  HAF.CON.VRI.TMR.RWPMTFQC.PROG *****;
OPTIONS PAGESIZE = 45 NONUMBER NODATE
        LINESIZE = 175;
OPTIONS MISSING = '0';
```

```
PROC FORMAT;
  VALUE $ICAT
    "1" = "1"
    "2" = "2"
    "3" = "1"
    "4" = "1";
```

```
PICTURE PCTWO LOW - <0 = '0009.99%' (PREFIX = '-')
        0 - HIGH = '0009.99%';
```

```
DATA TEMP1;
  INFILE BIOIN;
```

INPUT

```
@14    EFLAG    $CHAR1.
@204   CROFLAG  $CHAR1.
@392   DMISID   $CHAR4.
@401   SERVICE  $CHAR1.
@502   DRG      3.
@538   BASERWP  9.4
@547   OUTRWP   9.4
@556   OUTCAT   $CHAR1.
@557   DRGICAT  $CHAR1.
;
```

```
DISP=1;
TOTRWP = SUM(BASERWP,OUTRWP);
ICAT = PUT (DRGICAT,$ICAT.);
IF (CROFLAG = 'E') OR ((EFLAG NE 'D') AND (EFLAG NE 'V'))
  THEN DELETE;
IF (DRG EQ 469) OR (DRG EQ 470) THEN BADDISP=DISP;
```

-- Continued --

EXHIBIT B-13: RWP QC PROGRAM FOR EACH MTF

```

PROC SUMMARY NWAY DATA=TEMP1;
  CLASS DMISID OUTCAT ICAT;
  VAR TOTRWP DISP BADDISP;
  OUTPUT OUT=SUMMDRG1 SUM=DRG_RWPS DRG_DISP BADDISP;

```

```

DATA INRWPS; SET SUMMDRG1;
  IF (ICAT EQ '1') AND (OUTCAT EQ '0');
  RENAME DRG_RWPS = INRWPS
         DRG_DISP = INDISP
         BADDISP = INBDISP;
  DROP OUTCAT ICAT;

```

```

DATA SSRWPS; SET SUMMDRG1;
  IF (ICAT EQ '1') AND (OUTCAT EQ '1');
  RENAME DRG_RWPS = SSRWPS
         DRG_DISP = SSDISP
         BADDISP = SSBDISP;
  DROP OUTCAT ICAT;

```

```

DATA LSRWPS; SET SUMMDRG1;
  IF (ICAT EQ '1') AND (OUTCAT EQ '2');
  RENAME DRG_RWPS = LSRWPS
         DRG_DISP = LSDISP
         BADDISP = LSBDISP;
  DROP OUTCAT ICAT;

```

```

DATA TRRWPS; SET SUMMDRG1;
  IF (ICAT EQ '2');

```

```

PROC SUMMARY NWAY DATA=TRRWPS;
  CLASS DMISID;
  VAR DRG_RWPS DRG_DISP BADDISP;
  OUTPUT OUT=TRRWPS SUM=TRRWPS TRDISP TRBDISP;

```

```

DATA SUMMDRG;
  MERGE SSRWPS INRWPS LSRWPS TRRWPS;
  BY DMISID;
  TOT_DISP = SUM(INDISP,SSDISP,LSDISP,TRDISP);
  BAD_DISP = SUM(INBDISP,SSBDISP,LSBDISP,TRBDISP);
  TOT_RWPS = SUM(INRWPS,SSRWPS,LSRWPS,TRRWPS);

```

-- Continued --

EXHIBIT B-13: RWP QC PROGRAM FOR EACH MTF

```

PROC SUMMARY NWAY DATA=SUMMDRG;
  CLASS DMISID;
  VAR INRWPS INDISP SSRWPS SSDISP
      LSRWPS LSDISP TRRWPS TRDISP BAD_DISP TOT_RWPS TOT_DISP;
  OUTPUT OUT=TOTRES1 SUM=;

PROC SORT DATA=TOTRES1;
  BY DESCENDING TOT_RWPS;

PROC SUMMARY NWAY DATA=TOTRES1;
  VAR TOT_RWPS;
  OUTPUT OUT=TOTRES2 N=SUM_DISP SUM=SUM_RWPS;

DATA TOTRES3; SET TOTRES1;
  DUMMY=1;

DATA TOTRES4; SET TOTRES2;
  DUMMY=1;

DATA OUTPUT;
  MERGE TOTRES3 TOTRES4;
  BY DUMMY;
  RWPPCT = TOT_RWPS/SUM_RWPS * 100;

PROC SORT DATA=OUTPUT;
  BY DESCENDING TOT_RWPS;

PROC PRINT DATA=OUTPUT;
  VAR SSDISP SSRWPS INDISP INRWPS LSDISP LSRWPS
      TRDISP TRRWPS BAD_DISP TOT_DISP TOT_RWPS RWPPCT;
  ID DMISID;
  TITLE1 ' ';
  TITLE2 ' ';
  TITLE3 ' ';
  TITLE4 'FY91 TOTAL ALL SERVICES';
  TITLE5 'SHORT-STAY, INLIER, LONG-STAY, TRANSFER AND TOTAL';
  TITLE6 'DISPOSITIONS AND RWPS SORTED ON TOTAL RWPS FOR EACH MTF';
  TITLE7 '(CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA)';
  FOOTNOTE "SOURCE: DEFENSE MEDICAL INFORMATION SYSTEMS (DMIS)
      &SYSDATE";
  FOOTNOTE2 ' ';
  FORMAT
      RWPPCT PCTWO.
  ;

```

EXHIBIT B-14: RWP QC PROGRAM FOR EACH SERVICE

```
//CSRTMR JOB (RAMS),'VRI',CLASS=C,MSGCLASS=X,MSGLEVEL=(1,1),
//      TIME=(10,0),NOTIFY=CSR
//      EXEC SAS606,WORK='100,100',SORT=10,REGION=4096K
//BIOIN  DD DSN=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91,DISP=SHR
//      DD DSN=HAF.CON.VRI.TMR.SIDR.NAVY.CHAMPRWP.FY91,DISP=SHR,
//      UNIT=AFF=BIOIN
//      DD DSN=HAF.CON.VRI.TMR.SIDR.USAF.CHAMPRWP.FY91,DISP=SHR,
//      UNIT=AFF=BIOIN
//WTIN   DD DSN=HAF.CON.VRI.TMR.CHAMPUS.TRIMPTS.VERS8.SDS,DISP=SHR
***** PROGRAM NAME:  HAF.CON.VRI.TMR.RWPSVCQC.PROG *****;
```

```
OPTIONS PAGESIZE = 45 NONUMBER NODATE
        LINESIZE = 175;
OPTIONS MISSING = '0';
```

```
PROC FORMAT;
  VALUE $ICAT
    "1" = "1"
    "2" = "2"
    "3" = "1"
    "4" = "1";
```

```
PICTURE PCTWO LOW - <0 = '0009.99%' (PREFIX = '-')
        0 - HIGH = '0009.99%';
```

```
DATA TEMP1;
  INFILE BIOIN;
```

```
INPUT
  @14    EFLAG      $CHAR1.
  @204   CROFLAG    $CHAR1.
  @392   DMISID     $CHAR4.
  @401   SERVICE    $CHAR1.
  @502   DRG        3.
  @538   BASERWP    9.4
  @547   OUTRWP     9.4
  @556   OUTCAT     $CHAR1.
  @557   DRGICAT    $CHAR1.
;
```

```
DISP=1;
TOTRWP = SUM(BASERWP,OUTRWP);
ICAT = PUT (DRGICAT,$ICAT.);
IF (CROFLAG = 'E') OR ((EFLAG NE 'D') AND (EFLAG NE 'V'))
  THEN DELETE;
IF (DRG EQ 469) OR (DRG EQ 470) THEN BADDISP=DISP;
```

-- Continued --

EXHIBIT B-14: RWP QC PROGRAM FOR EACH SERVICE

```

PROC SUMMARY NWAY DATA=TEMP1;
  CLASS SERVICE OUTCAT ICAT;
  VAR TOTRWP DISP BADDISP;
  OUTPUT OUT=SUMMDRG1 SUM=DRG_RWPS DRG_DISP BADDISP;

```

```

DATA INRWPS; SET SUMMDRG1;
  IF (ICAT EQ '1') AND (OUTCAT EQ '0');
  RENAME DRG_RWPS = INRWPS
         DRG_DISP = INDISP
         BADDISP = INBDISP;
  DROP OUTCAT ICAT;

```

```

DATA SSRWPS; SET SUMMDRG1;
  IF (ICAT EQ '1') AND (OUTCAT EQ '1');
  RENAME DRG_RWPS = SSRWPS
         DRG_DISP = SSDISP
         BADDISP = SSBDISP;
  DROP OUTCAT ICAT;

```

```

DATA LSRWPS; SET SUMMDRG1;
  IF (ICAT EQ '1') AND (OUTCAT EQ '2');
  RENAME DRG_RWPS = LSRWPS
         DRG_DISP = LSDISP
         BADDISP = LSBDISP;
  DROP OUTCAT ICAT;

```

```

DATA TRRWPS; SET SUMMDRG1;
  IF (ICAT EQ '2');

```

```

PROC SUMMARY NWAY DATA=TRRWPS;
  CLASS SERVICE;
  VAR DRG_RWPS DRG_DISP BADDISP;
  OUTPUT OUT=TRRWPS SUM=TRRWPS TRDISP TRBDISP;

```

```

DATA SUMMDRG;
  MERGE SSRWPS INRWPS LSRWPS TRRWPS;
  BY SERVICE;
  TOT_DISP = SUM(INDISP, SSDISP, LSDISP, TRDISP);
  BAD_DISP = SUM(INBDISP, SSBDISP, LSBDISP, TRBDISP);
  TOT_RWPS = SUM(INRWPS, SSRWPS, LSRWPS, TRRWPS);

```

-- Continued --

EXHIBIT B-14: RWP QC PROGRAM FOR EACH SERVICE

```

PROC SUMMARY NWAY DATA=SUMMDRG;
  CLASS SERVICE;
  VAR INRWPS INDISP SSRWPS SSDISP
      LSRWPS LSDISP TRRWPS TRDISP BAD_DISP TOT_RWPS TOT_DISP;
  OUTPUT OUT=TOTRES1 SUM=;

PROC SORT DATA=TOTRES1;
  BY DESCENDING TOT_RWPS;

PROC SUMMARY NWAY DATA=TOTRES1;
  VAR TOT_RWPS;
  OUTPUT OUT=TOTRES2 N=SUM_DISP SUM=SUM_RWPS;

DATA TOTRES3; SET TOTRES1;
  DUMMY=1;

DATA TOTRES4; SET TOTRES2;
  DUMMY=1;

DATA OUTPUT;
  MERGE TOTRES3 TOTRES4;
  BY DUMMY;
  RWPPCT = TOT_RWPS/SUM_RWPS * 100;

PROC SORT DATA=OUTPUT;
  BY DESCENDING TOT_RWPS;

PROC PRINT DATA=OUTPUT;
  VAR SSDISP SSRWPS INDISP INRWPS LSDISP LSRWPS
      TRDISP TRRWPS BAD_DISP TOT_DISP TOT_RWPS RWPPCT;
  ID SERVICE;
  TITLE1 ' ';
  TITLE2 ' ';
  TITLE3 ' ';
  TITLE4 'FY91 ALL SERVICES';
  TITLE5 'SHORT-STAY, INLIER, LONG-STAY, TRANSFER AND TOTAL';
  TITLE6 'DISPOSITIONS AND RWPS SORTED ON TOTAL RWPS';
  TITLE7 '(CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA)';
  FOOTNOTE "SOURCE: DEFENSE MEDICAL INFORMATION SYSTEMS (DMIS)
          &SYSDATE";
  FOOTNOTE2 ' ';
  FORMAT
    RWPPCT PCTWO.
  ;

```

B-42

C-1

APPENDIX C

The FY91 Army RWP attachment job log, and the FY91 Army RWP QC job log are presented in exhibits C-1 and C-2, respectively. Exhibits C-3 through C-10 contain a sample page of output generated from the trim point QC program, bedday QC program, cross tabulation QC program, length-of-stay percentile program, length-of-stay frequency program, RWP QC program for each DRG, RWP QC program for each MTF, and RWP QC program for each Service.

EXHIBIT C-1: FY91 ARMY RWP ATTACHMENT JOB LOG

JES2 JOB LOG -- SYSTEM ESAP -- NODE ESAP

```

16.38.48 J0802287 IEF1961 RX2DPC00 - USER CSR      LOGGED ON  VIA STC
16.38.48 J0802287 RX2DPC00 - USER CSR      LOGGED ON  VIA STC
16.38.48 J0802287 IEF1961 RX1DPC99 - USER CSR      LOGGED OFF VIA STC
16.38.48 J0802287 RX1DPC99 - USER CSR      LOGGED OFF VIA STC
18.00.01 J0802287 IEF6771 WARNING MESSAGE(S) FOR JOB CSRTMRA ISSUED
18.00.01 J0802287 ICH70001I CSR      LAST ACCESS AT 16:53:54 ON MONDAY, APRIL 13, 1992
18.00.01 J0802287 RX2DPC00 - USER CSR      LOGGED ON  JES/INIT
18.00.01 J0802287 $HASP373 CSRTMRA  STARTED - INIT 9 - CLASS A - SYSESAP
18.00.01 J0802287 IEF4031 CSRTMRA  - STARTED - TIME=18.00.01
18.00.02 J0802287 *IEF233A M F91,001788,,CSRTMRA,SAS606,
HAF.CON.VRI.MYT.ARMY.G123491.SIDR.VA
18.00.02 J0802287 *TMS002 IEF233A M F93,MVSSCR,SL,CSRTMRA,SAS606,HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91
18.04.47 J0802287 IEC502E KF91,001788,SL,CSRTMRA,SAS606,HAF.CON.VRI.MYT.ARMY.G123491.SIDR.VA
18.04.47 J0802287 *IEC501A MF91,000383,SL,6250 BPT,CSRTMRA,SAS606,HAF.CON.VRI.MYT.ARMY.G123491.SIDR.VA
19.49.37 J0802287 IECTMS9 F93,003486,CSRTMRA ,BI0OUT ,99000,001,RMY.CHAMPRWP.FY91
19.49.39 J0802287 IEC705I TAPE ON F93,003486,SL,6250BPT,CSRTMRA,SAS606,HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91
19.57.14 J0802287 IEC502E KF93,003486,SL,CSRTMRA,SAS606,HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91
19.57.14 J0802287 *TMS002 IEC501A M F93,MVSSCR,SL,6250BPT,CSRTMRA,SAS606,HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91
19.57.53 J0802287 IECTMS6E F93,006923,IS APPROVED FOR DENSITY CHANGE
19.57.54 J0802287 IECTMS9 F93,006923,CSRTMRA ,BI0OUT ,99000,001,RMY.CHAMPRWP.FY91
19.57.56 J0802287 IEC705I TAPE ON F93,006923,SL,6250 BPT,CSRTMRA,SAS606,HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91
20.02.47 J0802287 IEF234E K F91,000383,PVT,CSRTMRA,SAS606
20.02.47 J0802287 IEF234E K F93,006923,PVT,CSRTMRA,SAS606
20.02.48 J0802287 -
20.02.48 J0802287 -JOBNAME STEPNAME PROCSTEP RC EXCP CONN TCB SRB CLOCK SERV PG PAGE SWAP VIO SWAPS
-CSTRTMRA SAS606 00 481K 3142K 11.11 1.25 122.7 19763K 4 0 0 0 0
20.02.48 J0802287 IEF4041 CSRTMRA - ENDED - TIME=20.02.48
20.02.48 J0802287 -CSRTMRA ENDED. NAME-TINA RITTER
20.02.48 J0802287 $HASP395 CSRTMRA ENDED
20.02.48 J0802287 ----- JES2 JOB STATISTICS -----
13 APR 92 JOB EXECUTION DATE
648 CARDS READ
1.216 SYSOUT PRINT RECORDS
0 SYSOUT PUNCH RECORDS
72 SYSOUT SPOOL KBYTES
122.78 MINUTES EXECUTION TIME
1 //CSRTMRA JOB (RAMS,.....), 'TINA RITTER',
J0802287
// CLASS=F,MSGCLASS=X,MSGLEVEL=(1,1),
// NOTIFY=CSR,PASSWORD=(),TIME=(20,0),

```

-- Continued --

EXHIBIT C-1: FY91 ARMY RUP ATTACHMENT JOB LOG

```

//      USER=CSR
***JOBPARM LINES=25
3
***ROUTE PRINT RMT20
***ROUTE PUNCH RMT20
2 // EXEC SAS606,WORK='100,100',SORT=10,REGION=4096K
4.
3 XXSAS606 PROC ENTRY=SASXAL,
  XX PRODFIX='SYS2.SAS606',
  XX CONFIG=NULLFILE,
  XX OPTIONS=,
  XX SORT=4,
  XX WORK='10,5'
*****
***      *** DOCUMENTATION: SAS COMPANION FOR THE MVS ENVIRONMENT, V6
***      *** FROM: SAS INSTITUTE INC., BOX 8000, CARY, NC 27512-8000
*****
*****
4 XXSAS606 EXEC PGM=&ENTRY,PARM=&OPTIONS
  SORT=&SORT,REGION=4096K, X
  IEF653I SUBSTITUTION JCL - PGM=SASXAL,PARM=
  SORT=10,REGION=4096K.
  XX PERFORM=4
5 XXSTEPLIB DD DISP=SHR,DSN=&PRODFIX..MAINT.LIBRARY
  IEF653I SUBSTITUTION JCL -
  DISP=SHR,DSN=SYS2.SAS606.MAINT.LIBRARY
6 XX DD DISP=SHR,DSN=&PRODFIX..LIBRARY
  IEF653I SUBSTITUTION JCL - DISP=SHR,DSN=SYS2.SAS606.LIBRARY
7 XX DD DISP=SHR,DSN=SYS2.SAS.MLOGIT21
8 XX DD DISP=SHR,DSN=SYS2.ADABAS.V5.LOAD
9 XX DD DISP=SHR,DSN=SYS2.SAS518.ADA110.LIBRARY
10 XXCONFIG DD DISP=SHR,DSN=&PRODFIX..CNTL(BATCHXA)
  IEF653I SUBSTITUTION JCL -
  DISP=SHR,DSN=SYS2.SAS606.CNTL(BATCHXA)
11 XX DD DISP=SHR,DSN=&CONFIG
  IEF653I SUBSTITUTION JCL - DISP=SHR,DSN=NULLFILE
12 XXSASAUTOS DD DISP=SHR,DSN=&PRODFIX..AUTOLIB
  IEF653I SUBSTITUTION JCL - DISP=SHR,DSN=SYS2.SAS606.AUTOLIB
13 XXSASHELP DD DISP=SHR,DSN=&PRODFIX..SASHELP
  IEF653I SUBSTITUTION JCL - DISP=SHR,DSN=SYS2.SAS606.SASHELP
14 XXSASMSG DD DISP=SHR,DSN=&PRODFIX..SASMSG
  
```

--- Continued ---

EXHIBIT C-1: FY91 ARMY RUP ATTACHMENT JOB LOG

```

IEF653I SUBSTITUTION JCL - DISP=SHR,DSN=SYS2.SAS606.SASMSG
15 XXWORK DD UNIT=SYSDA,SPACE=(CYL,(8*600),...ROUND)
IEF653I SUBSTITUTION JCL -
UNIT=SYSDA,SPACE=(CYL,(100,100),...ROUND)
16 XXSASLOG DD SYSOUT=*
17 XXSASLIST DD SYSOUT=*
18 XXSASPARM DD UNIT=SYSDA,SPACE=(400,(100,300)),
XX DCB=(RECFM=FB,LRECL=80,BLKSIZE=400,BUFNO=1)
***SYSUDUMP DD SYSOUT=*
**** ADD A LINE LIKE THE FOLLOWING TO CREATE A MACHINE-READABLE DUMP
***SYSUDUMP DD DSN=DUMP,UNIT=SYSDA,DISP=(NEW,CATLG),SPACE=(TRK,(20,5))
19 //BIOIN DD DSN=HAF.CON.VRI.MYT.ARMY.G123491.SIDR.VA,DISP=SHR
20 //MTIN DD DSN=HAF.CON.VRI.TMR.CHAMPUS.TRIMPTS.VERS8.SDS,DISP=SHR
21 //
22 //BIOOUT DD DSN=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPUS.FY91,
*** DISP=(NEW,DELETE),
// DISP=(NEW,CATLG,DELETE),
// LABEL=(1,SL,...EXPDT=99000),
*** LABEL=(1,SL),
// UNIT=TAPE,
// DCB=(LRECL=558,RECFM=FB,BLKSIZE=23436)
23 //SYSIN DD *
STMT NO. MESSAGE GENERATED STATEMENT
4 FDT100I SAS606 TAPES= 2 PACKS= 0 REGION=
4096K
FDT104I NO JOB CLASS REQUESTED ON JOB CARD OR INVALID JOB CLASS REQUESTED
FDT101I CLASS SET TO A (USER=CSR,ACCOUNT=RAMS.BOX=0000,JOBNAME=CSRTMRA )
STMT NO. MESSAGE
22 IEF604I EXPDT SUBPARAMETER OF LABEL KEYWORD SPECIFIES ZERO DAYS VALUE
ICH70001I CSR LAST ACCESS AT 16:53:54 ON MONDAY, APRIL 13, 1992
RX2DPC00 - USER CSR LOGGED ON JES/INIT
IEF236I ALLOC. FOR CSRTMRA SAS606
IEF237I 367 ALLOCATED TO STEPL18
IEF237I 367 ALLOCATED TO
IEF237I 129 ALLOCATED TO
IEF237I 481 ALLOCATED TO
IEF237I 481 ALLOCATED TO
IEF237I 367 ALLOCATED TO CONFIG
IEF237I DMY ALLOCATED TO
IEF237I 367 ALLOCATED TO SASAUTOS

```

-- Continued --

EXHIBIT C-1: FY91 ARMY RUP ATTACHMENT JOB LOG

| | | | |
|---------|---------|---|---------|
| IEF237I | 367 | ALLOCATED TO SASHELP | |
| IEF237I | 367 | ALLOCATED TO SASMSG | |
| IEF237I | 490 | ALLOCATED TO WORK | |
| IEF237I | JES2 | ALLOCATED TO SASLOG | |
| IEF237I | JES2 | ALLOCATED TO SASLIST | |
| IEF237I | 491 | ALLOCATED TO SASPARM | |
| IEF237I | F91 | ALLOCATED TO BIOIN | |
| IEF237I | 4A0 | ALLOCATED TO WTIN | |
| IEF237I | 4A0 | ALLOCATED TO SASLIB | |
| IEF237I | F93 | ALLOCATED TO BIOUT | |
| IEF237I | JES2 | ALLOCATED TO SYSIN | |
| IEF237I | 367 | ALLOCATED TO SYS00001 | |
| IEF285I | | SYS2.SAS606.CNTL | KEPT |
| IEF285I | | VOL SER NOS= SYS006. | |
| IEF237I | JES2 | ALLOCATED TO SYSOUT | |
| IEF237I | 495 | ALLOCATED TO SASWK03 | |
| IEF237I | 495 | ALLOCATED TO SASWK02 | |
| IEF237I | 495 | ALLOCATED TO SASWK01 | |
| IEF142I | CSRTMRA | SAS606 - STEP WAS EXECUTED - COND CODE 0000 | KEPT |
| IEF285I | | SYS2.SAS606.MAINT.LIBRARY | |
| IEF285I | | VOL SER NOS= SYS006. | |
| IEF285I | | SYS2.SAS606.LIBRARY | KEPT |
| IEF285I | | VOL SER NOS= SYS006. | |
| IEF285I | | SYS2.SAS.MLOGIT21 | KEPT |
| IEF285I | | VOL SER NOS= SYS003. | |
| IEF285I | | SYS2.ADABAS.V5.LOAD | KEPT |
| IEF285I | | VOL SER NOS= SYS009. | |
| IEF285I | | SYS2.SAS518.ADA110.LIBRARY | KEPT |
| IEF285I | | VOL SER NOS= SYS009. | |
| IEF285I | | SYS2.SAS606.CNTL | KEPT |
| IEF285I | | VOL SER NOS= SYS006. | |
| IEF285I | | SYS2.SAS606.AUTOLIB | KEPT |
| IEF285I | | VOL SER NOS= SYS006. | |
| IEF285I | | SYS2.SAS606.SASHELP | KEPT |
| IEF285I | | VOL SER NOS= SYS006. | |
| IEF285I | | SYS2.SAS606.SASMSG | KEPT |
| IEF285I | | VOL SER NOS= SYS006. | |
| IEF285I | | SYS92104.T180001.RA000.CSRTMRA.R0000001 | DELETED |
| IEF285I | | VOL SER NOS= WRK490. | |
| IEF285I | | CSR.CSRTMRA.JOB02287.D0000102.? | SYSOUT |
| IEF285I | | CSR.CSRTMRA.JOB02287.D0000103.? | SYSOUT |
| IEF285I | | SYS92104.T180001.RA000.CSRTMRA.R0000002 | DELETED |

-- Continued --

EXHIBIT C-1: FY91 ARMY RWP ATTACHMENT JOB LOG

```

IEF285I VOL SER NOS= WRK491.
IEF285I HAF CON VRI MYT ARMY G123491.SIDR.VA KEPT
IEF285I VOL SER NOS= 001788.000383.
IEF285I CSR CHTRIMPT.FY9QV8.SD2 KEPT
IEF285I VOL SER NOS= USER21.
IEF285I HAF CON VRI THR.SIDR.ARMV.CHAMPWP.FY91 CATALOGED
IEF285I VOL SER NOS= 003486.006923.
IEF285I CSR.CSRTMRA.J0802287.D0000101.? SYSIN
IEF285I CSR.CSRTMRA.J0802287.D0000104.? SYSOUT
IEF285I SYS92104.T180716.RA000.CSRTMRA.R00000001 DELETED
IEF285I VOL SER NOS= USR495.
IEF285I SYS92104.T180717.RA000.CSRTMRA.R00000002 DELETED
IEF285I VOL SER NOS= USR495.
IEF285I SYS92104.T180718.RA000.CSRTMRA.R00000003 DELETED
IEF285I VOL SER NOS= USR495.
IEF373I STEP /SAS606 / START 92104.1800 THE SAS
IEF374I STEP /SAS606 / STOP 92104.2002 CPU 11MIN 06.96SEC SRB
1MIN 15.55SEC VIRT 1884K SYS 248K EXT 7220K SYS 9156K
IEF375I JOB /CSRTMRA / START 92104.1800
IEF376I JOB /CSRTMRA / STOP 92104.2002 CPU 11MIN 06.96SEC SRB
1MIN 15.55SEC
I
SYSTEM
18:00 MONDAY, APRIL 13, 1992

NOTE: COPYRIGHT(C) 1989 BY SAS INSTITUTE INC., CARY, NC USA.
NOTE: SAS (R) PROPRIETARY SOFTWARE RELEASE 6.06.01
LICENSED TO FT. DETRICK DATA PROCESSING CENTER, SITE 0001608001.

NOTE: RUNNING ON IBM MODEL 3090 SERIAL NUMBER 114434,
IBM MODEL 3090 SERIAL NUMBER 214434.

```

```

+----- PLEASE NOTE -----+
+ HUNDREDS OF FIXES WERE APPLIED 4/30/91 TO SAS VERSION 6.06. +
+ CONTACT THE INFORMATION CENTER AT (301) 663-2081 OR AV 343-2081 +
+ IF YOU HAVE QUESTIONS. +
+-----4/30/91--+

```

NOTE: THE SASUSER LIBRARY WAS NOT SPECIFIED. SASUSER LIBRARY WILL NOW BE THE SAME AS THE WORK LIBRARY.

NOTE: ALL DATA SETS AND CATALOGS IN THE SASUSER LIBRARY WILL BE DELETED AT THE END OF THE SESSION. USE THE NONWORKTERM OPTION TO

-- Continued --

EXHIBIT C-1: FY91 ARMY RWP ATTACHMENT JOB LOG

PREVENT THEIR DELETION.

NOTE: SAS SYSTEM OPTIONS SPECIFIED ARE:

SORT=10

NOTE: THE INITIALIZATION PHASE USED 0.19 CPU SECONDS AND 2254K.

***** PROGRAM NAME: HAF.CON.VRI.TMR.SJDR.RUPARMY.PROG91 *****;

```

1
2
3
4 *****
5 BASIC STRUCTURE OF PROGRAM:
6 I. READ ENTIRE BIOMETRICS FILE INTO SAS DATASET.
7 II. SET UP A TEMPORARY SAS DATASET WITH FIELDS NECESSARY TO
8 COMPUTE RWPS, SET UP FLAGS, AND COMPUTE TABULATIONS.
9 III. MERGE WITH DRG DATASET CONTAINING DRG WEIGHT, GLOS, HI_CUT,
10 LO_CUT.
11 IV. PROCESSING:
12 A. SET TRANSFER STATUS FLAG
13 B. COMPUTE RWPS
14 1. SET OUTLIER STATUS FLAG
15 V. PRINT REPORTS
16 VI. SORT BY MTF CODE AND PATIENT REGISTER NUMBER (BOTH ASCENDING)
17 VII. MERGE IN FINAL SAS DATA SET (ON TAPE).
18 VIII. WRITE FLAT FILE TO TAPE.
19
20 ******/
21
22 *****
23 I. CREATE SAS DATASET, READ BIOMETRICS DATA INTO IT.
24 ******/
25
26 ***** PARAMETER AND VARIABLE UPDATE SECTION: NO. 1 *****/
27 /* VERIFY THAT BIOMETRICS INPUT FILE LAYOUT MATCHES THAT BELOW. */
28 /* IF NOT, EDIT THE INPUT STATEMENTS TO MATCH THE BIOMETRICS */
29 /* FILE LAYOUT. */
30 /* CHANGE TITLE STATEMENT TO REFLECT CURRENT YEAR AND QUARTER. */
31 /*******/
32 TITLE 'FY91 ARMY RWP ATTACHMENT PROGRAM';
33

```

--- Continued ---

EXHIBIT C-1: FY91 ARMY RUP ATTACHMENT JOB LOG

```

33 DATA TEMP1;
34 INFILE BIOIN;
35
36 SYSTEM
37
38 18:00 MONDAY, APRIL 13, 1992
39
40 THE SAS
41
42 INPUT
43 PRN
44 MTFCD
45 STRING1
46 DX1
47 STRING2
48 STRING3
49 ADMSC
50 DISPDATE
51 STRING4
52 STRING5
53 STRING6
54 DMISID
55 STRING7
56 DMISBENF
57 STRING8
58 DMISDAYS
59 RECDDISP
60 DRG
61 MDC
62 STRING10
63
64 $CHAR7. /* PATIENT REGISTER NUMBER */
65 $CHAR6. /* REPORTING MTF */
66 $CHAR13.
67 $CHAR8. /* DIAGNOSIS #1 */
68 $CHAR100.
69 $CHAR38.
70 $CHAR1. /* SOURCE OF ADMISSION */
71 $CHAR6. /* DATE OF DISPOSITION */
72 $CHAR100.
73 $CHAR100.
74 $CHAR12.
75 $CHAR4.
76 $CHAR6.
77 $CHAR3. /* DMIS BENEFICIARY CATEGORY */
78 $CHAR6.
79 4. /* REC TOT BED/BASS DAYS */
80 $CHAR13.
81 $CHAR2. /* RECODED DISP STATUS */
82 3.
83 $CHAR2.
84 $CHAR31.
85
86 ;

```

NOTE: THE INFILE BIOIN IS:

```

DSNAME=HAF.COM.VRI.MYT.ARMY.G123491.SIDR.VA.
UNIT=3400.VOLUME=001788,DISP=SHR,BLKSIZE=32364,
LRECL=558,RECFM=FB

```

NOTE: 395673 RECORDS WERE READ FROM THE INFILE BIOIN.

NOTE: THE DATA SET WORK.TEMP1 HAS 395673 OBSERVATIONS AND 21 VARIABLES.

NOTE: THE DATA STATEMENT USED 46.41 CPU SECONDS AND 2971K.

```

59 PROC SORT;
60 BY MTFCD PRN;
61

```

-- Continued --

EXHIBIT C-1: FY91 ARMY RMP ATTACHMENT JOB LOG

```

62 /*=====
63      II.  SET UP TEMPORARY SAS DATA SET WITH ONLY VARIABLES
64          NEEDED FOR RMP PROCESSING AND SETTING FLAGS.
65      /*=====*/
66
67
NOTE: 174 CYLINDERS DYNAMICALLY ALLOCATED ON 3380 FOR EACH OF 3 SORT
WORK DATA SETS.
NOTE: Host SORT WAS USED.
NOTE: THE DATA SET WORK.TEMP1 HAS 395673 OBSERVATIONS AND 21 VARIABLES.
NOTE: THE PROCEDURE SORT USED 28.52 CPU SECONDS AND 3013K.

67      DATA ONE;
68          SET TEMP1 (KEEP=MTFCODE PRN DX1 DMISDAYS DRG RECDISP ADMSRC
69                  DMISD DMISBENF MOC);
70

NOTE: THE DATA SET WORK.ONE HAS 395673 OBSERVATIONS AND 10 VARIABLES.
NOTE: THE DATA STATEMENT USED 13.39 CPU SECONDS AND 3073K.

70      PROC SORT;
71          BY DRG;
72
73          THE SAS
74          18:00 MONDAY, APRIL 13, 1992
75          SYSTEM
76
77      /*=====
78      *-----DRG RELATIVE WEIGHTS AND OUTLIER CUTOFFS-----*
79      *
80      * SELECT SAS DATASET CONTAINING RELATIVE WEIGHTS TO BE USED IN RMP
81      * CALCULATIONS. THIS DATASET MUST CONTAIN THE RELATIVE WEIGHT (IN
82      * THIS CASE CHMPWT), GEOMETRIC MEAN LENGTH OF STAY (GLOS) AND SHORT
83      * AND LONG STAY OUTLIER CUTOFFS (LO_CUT AND HI_CUT) FOR EACH DRG.

```

-- Continued --

EXHIBIT C-1: FY91 ARMY RUP ATTACHMENT JOB LOG

```

84  *-----*
85  /***** PARAMETER AND VARIABLE UPDATE SECTION: NO. 2 *****/
86  /* CHANGE 'DODV8WT' TO NAME OF VARIABLE CONTAINING DRG WEIGHTS */
87  /* IN THE FILE CONTAINING THE APPROPRIATE DRG WEIGHTS, GLOS, AND */
88  /* TRIM POINTS. */
89  /* VERIFY THAT THE LIBRARY REFERENCE (FY90) IS CORRECT FOR */
90  /* THE CURRENT FILE OF DRG WEIGHTS, GLOS, AND TRIM POINTS. */
91  /* VERIFY THAT CURRENT OUTLIER CREDITING POLICY IS CORRECTLY */
92  /* IMPLEMENTED: 2.0 MEANS 200 PERCENT PER DIEM (SHORT STAYS) */
93  /* 0.6 MEANS 60 PERCENT PER DIEM (LONG STAYS) */
94  /* ***** */
95  /***** */
96

```

NOTE: Host SORT WAS USED.
 NOTE: THE DATA SET WORK.ONE HAS 395673 OBSERVATIONS AND 10 VARIABLES.
 NOTE: THE PROCEDURE SORT USED 16.17 CPU SECONDS AND 3073K.

```

97  DATA WEIGHTS; SET WTIN.FY90(KEEP=DRG DODV8WT CH_GLOS CHLOCUT CHHICUTA);
98  SS_FAC=2.0;
99  LS_FAC=0.6;
100  RENAME DODV8WT = CHMPWT;
101  PD_WT=ROUND((DODV8WT/CH_GLOS),.0001);
102  SS_WT=ROUND((PD_WT*SS_FAC),.0001);
103  LS_WT=ROUND((PD_WT*LS_FAC),.0001);
104
105

```

NOTE: MISSING VALUES WERE GENERATED AS A RESULT OF PERFORMING AN OPERATION ON MISSING VALUES.
 EACH PLACE IS GIVEN BY: (NUMBER OF TIMES) AT (LINE):(COLUMN).

```

15 AT 101:8 15 AT 101:22 15 AT 102:8 15 AT 102:20 15 AT
103:8 15 AT 103:20

```

NOTE: THE DATA SET WORK.WEIGHTS HAS 529 OBSERVATIONS AND 10 VARIABLES.
 NOTE: THE DATA STATEMENT USED 0.11 CPU SECONDS AND 3114K.

```

105  DATA START;
106  MERGE ONE(IN=INB) WEIGHTS;
107  BY DRG;
108  IF INB;
109
110

```

```

/*-----*/

```

--- Continued ---

EXHIBIT C-1: FY91 ARMY RVP ATTACHMENT JOB LOG

```

111      IV. BEGIN PROCESSING INDIVIDUAL BIOMETRICS RECORDS.
112
113      =====*/
114
115      /*=====
116
117      IV.B. SET TRANSFER STATUS FLAG.
118
119      =====*/
120
121      DRGICAT = '1';
122      IF ((RECDISP = '02') OR (RECDISP = '2 ')) THEN DO;
123          IF ((ADMSRC = '4') OR
124              (ADMSRC = '5') OR
125              (ADMSRC = '6') OR
126              (ADMSRC = '7') OR
127              (ADMSRC = '8') OR
128              (ADMSRC = '9') OR
129              (ADMSRC = 'T')) THEN DO;
130              DRGICAT = '3';
131          END;
132
133          IF ((ADMSRC = '0') OR
134              (ADMSRC = '1') OR
135              (ADMSRC = '2') OR
136              (ADMSRC = '3') OR
137              (ADMSRC = 'L') OR
138              (ADMSRC = 'C')) THEN DO;
139              DRGICAT = '2';
140          END;
141
142          IF ((RECDISP NE '02') AND (RECDISP NE '2 ')) THEN DO;
143              IF ((ADMSRC = '4') OR
144                  (ADMSRC = '5') OR
145                  (ADMSRC = '6') OR
146                  (ADMSRC = '7') OR
147                  (ADMSRC = '8') OR
148                  (ADMSRC = '9') OR
149                  (ADMSRC = 'T')) THEN
150                  DRGICAT = '4';
151          END;
152
153      END;
154
155
156
157

```

-- Continued --

EXHIBIT C-1: FY91 ARMY RWP ATTACHMENT JOB LOG

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196

-----INITIALIZE COUNT VARIABLES-----
INITIALIZE ALL COUNT AND RWP VARIABLES TO ZERO. NOTE THAT IN ALL
THESE VARIABLES, THE FOLLOWING ABBREVIATIONS APPLY:

      SS = SHORT STAY      LSB = LONG STAY BASE CREDIT
      LS = LONG STAY      LSO = LONG STAY OUTLIER CREDIT
      TR = TRANSFER      TRB = TRANSFER BASE CREDIT
      IN = INLIER      TRD = TRANSFER OUTLIER CREDIT
      BAD= DRG 469/470

BBDAYS=DMISDAYS;
IF DMISDAYS=0 THEN BBDAYS=1;

      THE SAS
      18:00 MONDAY, APRIL 13, 1992

/*-----
IV.C. COMPUTE RWPS FOR EACH BIOMETRICS RECORD. IN THE COURSE
OF THIS PROCESS, THE OUTLIER STATUS FLAG WILL BE SET AS
WELL.
-----*/

OUTCAT= '0';

SSCOUNT=0;
LSCOUNT=0;
INCOUNT=0;
TRIICNT=0;
TRISCT=0;
TRILCNT=0;
TRIOICNT=0;
TRIOSCNT=0;
TRIOLCNT=0;
TROICNT=0;
TROSCNT=0;
TROLCNT=0;
BADCOUNT=0;
TRIOICT=0;

```

-- Continued --

EXHIBIT C-1: FY91 ARMY RWP ATTACHMENT JOB LOG

```

197 RWP=0;
198 BASERWP=0;
199 OUTRWP=0;
200 IN_RWP=0;
201 SS_RWP=0;
202 LSB_RWP=0;
203 LS_RWP=0;
204 LSO_RWP=0;
206 TRIIRWP=0;
207 TRISRWP=0;
208 TRIBRWP=0;
209 TRILRWP=0;
210 TRIORWP=0;
211 TRIOSRWP=0;
212 TRIORRWP=0;
213 TRIOLRWP=0;
214 TROIIRWP=0;
215 TROSIRWP=0;
216 TROBRWP=0;
217 TROLRWP=0;
218
219 SELECT;
220
221 *-----DRGS 469 AND 470-----*
222 *
223 | PROCESS DRGS 469 AND 470 SEPARATELY, GIVING ZERO RWP CREDIT AND
224 | SETTING BADCOUNT EQUAL TO 1.
225 *-----*
226
227 WHEN (DRG=469 OR DRG=470) DO;
228   RWP=0;
229   BADCOUNT=1;
230   END;
231
232 /***** PARAMETER AND VARIABLE UPDATE SECTION: NO. 3 *****/
233
234 18:00 MONDAY, APRIL 13, 1992
235
236 /* DETERMINE WHETHER THE DRGS LISTED BELOW, OR ANY OTHER DRGS
237 /* SHOULD BE HANDLED IN AN EXCEPTIONAL MANNER, SPECIFICALLY,
238 /* IN THE MANNER OUTLINED IN THE BOX IMMEDIATELY BELOW THIS
239 /* ONE.
240 */

```

--- Continued ---

EXHIBIT C-1: FY91 ARMY RUP ATTACHMENT JOB LOG

```

237 /***** DRGS 456, 600, 601, 603, 605, AND 608 *****/
238
239 ----- DRGS 456, 600, 601, 603, 605, AND 608 -----
240
241 PROCESS DRGS 600, 601, 603, 605, AND 608 AND DRG 456 (EXTEN-
242 SIVE BURNS TRANSFERED SEPARATELY. IF NOT A LONG STAY OUTLIER,
243 GIVE FULL DRG CREDIT (CHHPWT). IF A LONG STAY OUTLIER, GIVE FULL
244 DRG CREDIT PLUS LONG STAY PERDIEM CREDIT (LS_WT) FOR ALL DAYS OVER
245 THE LONG STAY CUTOFF POINT (CHHICUTA).
246
247
248 WHEN (DRG=456 OR DRG=600 OR DRG=601 OR DRG=603 OR DRG=605
249 OR DRG=608) DO;
250
251 SELECT;
252 WHEN (BBDAYS LE CHHICUTA) DO;
253   RUP=CHHPWT;
254   BASERUP=RUP;
255   IN_RUP=RUP;
256   INCOUNT=1;
257 END;
258 WHEN (BBDAYS GT CHHICUTA) DO;
259   OUTCAT=2;
260   LSB_RUP=CHHPWT;
261   LSO_RUP=LS_WT*(BBDAYS-CHHICUTA);
262   RUP=LSB_RUP+LSO_RUP;
263   BASERUP=LSB_RUP;
264   OUTRUP=LSO_RUP;
265   LS_RUP=RUP;
266   LSCOUNT=1;
267 END; /* WHEN */
268 END; /* SELECT */
269
270 OTHERWISE DO;
271
272
273 FOR REMAINING DRGS, WORKLOAD CREDIT DEPENDS UPON
274 DRGCAT (1, 2, 3, OR 4)
275
276
277 SELECT (DRGCAT);
278

```

--- Continued ---

EXHIBIT C-1: FY91 ARMY RWP ATTACHMENT JOB LOG

```

279 ..... DRGCAT = 1 RECORDS .....
280 ?
281 | FOR DRGCAT=1 (DIRECT IN, DISCHARGE OUT) GIVE SHORT STAY, INLIER,
282 | OR LONG STAY CREDIT DEPENDING UPON LENGTH OF STAY AND CUT POINTS.
283 | .....
284
285 WHEN ('1') DO;
286
287
288 | FOR INLIER CASES, GIVE FULL DRG CREDIT (CHMPWT)
289 | .....
290 | .....
291
292 THE SAS
293 18:00 MONDAY, APRIL 13, 1992
294
295 SELECT;
296
297 WHEN (CHLOCUT LE BBDBAYS LE CHHCUTA) DO;
298   RWP=CHMPWT;
299   IN_RWP=RWP;
300   BASERWP=RWP;
301   INCOUNT=1;
302   END;
303
304
305 | FOR SHORT STAY OUTLIERS (BBDBAYS < CHLOCUT) GIVE RWP CREDIT AS THE
306 | LESSER OF SHORT STAY PER DIEM OR FULL DRG CREDIT (CHMPWT).
307 | .....
308
309 WHEN (BBDBAYS LT CHLOCUT) DO;
310   OUTCAT=1;
311   RWP=MIN(BBDBAYS*SS_WT,CHMPWT);
312   SS_RWP=RWP;
313   BASERWP=RWP;
314   SSCOUNT=1;
315   END;
316
317 | FOR LONG STAY OUTLIERS, GIVE FULL DRG CREDIT (CHMPWT) PLUS LONG
318 | STAY PER DIEM CREDIT (LS_WT) FOR ALL DAYS OVER THE LONG STAY CUT
319 | OFF POINT (CHHCUTA).
320 | .....

```

-- Continued --

EXHIBIT C-1: FY91 ARMY RWP ATTACHMENT JOB LOG

```

318 WHEN (BBDAYS GT CHHICUTA) DO;
319   OUTCAT=2;
320   LSB_RWP=CHHPWT;
321   LSO_RWP=LS_WT*(BBDAYS-CHHICUTA);
322   RWP = SUM(LSB_RWP,LSO_RWP);
323   LS_RWP=RWP;
324   BASERWP=LSB_RWP;
325   OUTRWP=LSO_RWP;
326   LSCOUNT=1;
327   END; /* WHEN LONGSTAY */
328   /* SELECT */
329   END; /* WHEN DRGICAT = 1 */
330   END;
331
332 -----DRGICAT = 2 RECORDS-----
333 ?
334 ? FOR DRGICAT=2 (DIRECT IN, TRANSFER OUT), GIVE PER DIEM (PD_WT)
335 ? UP TO FULL DRG WEIGHT. IF CASE IS A LONG STAY OUTLIER, GIVE FULL
336 ? DRG CREDIT PLUS LS PER DIEM (LS_WT) FOR DAYS ABOVE LONG STAY CUT.
337 ?
338
339 WHEN ('2') DO;
340   SELECT;
341
342 -----
343 | LENGTH OF STAY NOT GREATER THAN LONG STAY OUTLIER CUTOFF |
344 |
345 |
346
347 WHEN (BBDAYS LE CHHICUTA) DO;
348   RWP=MIN(CHHPWT,BBDAYS*PD_WT);
349   THE SAS
350   18:00 MONDAY, APRIL 13, 1992
351
352   TROI_RWP=RWP;
353   BASERWP=RWP;
354   TROI_CNT=1;
355   END;
356
357 -----
358 | LONG STAY OUTLIERS. |
359 |
360 |

```

-- Continued --

EXHIBIT C-1: FY91 ARMY RVP ATTACHMENT JOB LOG

```

357 WHEN (BBDAYS GT CHHICUTA) DO;
358   OUTCAT='2';
359   TROBRWP=CHMPWT;
360   TROLRWP=LS_WT*(BBDAYS-CHHICUTA);
361   LS_RWP =SUM(TROBRWP,TROLRWP);
362   RWP=LS_RWP;
363   BASERWP=TROBRWP;
364   OUTRWP=TROLRWP;
365   TROLCNT=1;
366   END; /* LONG STAY */
367   END; /* SELECT */
368   END; /* WHEN DRGICAT=2 */
369
370
371 *-----DRGICAT = 3 RECORDS-----*
372 ?
373   FOR DRGICAT=3 (TRANSFER IN, TRANSFER OUT) CASES ARE CURRENTLY
374   HANDLED EXACTLY LIKE DRGICAT=1. THE ASSUMPTION IS THAT MOST OF
375   THESE CASES OCCUR IN MEDICAL CENTERS, HAVING BEEN TRANSFERRED FROM
376   PRIMARY CARE FACILITIES FOR ACUTE MEDICAL CARE AND THEN RETURNED TO
377   ORIGINAL MTF. WORKLOAD CREDIT IS IDENTICAL TO THAT OF AN IN/OUT
378   DISPOSITION. THESE CASES ARE TRACKED SEPARATELY FROM DRGICAT=1
379   CASES FOR ANALYSIS PURPOSES ONLY.
380 *-----*
381
382 WHEN ('3') DO;
383   SELECT;
384
385 *-----*
386 | INLIERS |
387 *-----*
388
389 WHEN (CHLOCUT LE BBDAYS LE CHHICUTA) DO;
390   RWP=CHMPWT;
391   BASERWP=RWP;
392   TROLRWP=RWP;
393   TROLCNT=1;
394   END;
395
396 *-----*
397 | SHORT STAY OUTLIERS |
398 *-----*

```

-- Continued --

EXHIBIT C-1: FY91 ARMY RMP ATTACHMENT JOB LOG

```

399
400 WHEN (BBDAYS LT CHLOCUT) DO;
401   OUTCAT='1';
402   RMP=MIN(BBDAYS*SS.WT.CHMPWT);
403   TRIOSRMP=RMP;
404   BASRMP=RMP;
405   TRIOSCNT=1;
406   END;
9
SYSTEM
18:00 MONDAY, APRIL 13, 1992
THE SAS

*-----*
| LONG STAY OUTLIERS |
*-----*

407
408
409
410
411
412
413 WHEN (BBDAYS GT CHHCUTA) DO;
414   OUTCAT='2';
415   TRIORRMP=CHMPWT;
416   TRIOLRMP=LS.WT*(BBDAYS-CHHCUTA);
417   LS_RMP = SUM(TRIORRMP,TRIOLRMP);
418   RMP=LS_RMP;
419   BASRMP=TRIORRMP;
420   OUTRMP=TRIOLRMP;
421   TRIOLCNT=1;
422   END; /* LONG STAY */
423   END; /* SELECT */
424   END; /* WHEN DRGICAT=3 */
425
426 *-----DRGICAT = 4 RECORDS-----*
427 ?
428 | FOR DRGICAT=4 (TRANSFER IN, DIRECT OUT) CASES ARE CURRENTLY HANDLED |
429 | EXACTLY LIKE DRGICAT=1. THESE CASES ARE TRACKED SEPARATELY FROM |
430 | DRGICAT = 1 CASES FOR ANALYSIS PURPOSES. |
431 *-----*
432
433 WHEN ('4') DO;
434   SELECT;
435
436 *-----*
437 | INLIERS |
438 *-----*

```

--- Continued ---

EXHIBIT C-1: FY91 ARMY RWP ATTACHMENT JOB LOG

```

438 WHEN (CHLOCUT LE BBDDAYS LE CHHICUTA) DO;
439   RWP=CHMPWT;
440   TRIIRWP=RWP;
441   BASERWP=RWP;
442   TRIICNT=1;
443   END;
444
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```

```

*-----*
| SHORT STAY OUTLIERS |
*-----*

```

```

450 WHEN (BBDDAYS LT CHLOCUT) DO;
451   OUTCAT=1;
452   RWP=MIN(BBDDAYS*SS_WT,CHMPWT);
453   TRISRWP=RWP;
454   BASERWP=RWP;
455   TRISCNT=1;
456   END;
457
458
459
460
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```

```

*-----*
| LONG STAY OUTLIERS |
*-----*

```

```

450 WHEN (BBDDAYS GT CHHICUTA) DO;
451   OUTCAT=2;
452   TRIIRWP=CHMPWT;
453
454
455
456
457
458
459
460
461
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THE SAS
18:00 MONDAY, APRIL 13, 1992

```

465 TRIIRWP=LS_WT*(BBDDAYS-CHHICUTA);
466 LS_RWP = SUM(TRIIRWP,TRIIRWP);
467 RWP=LS_RWP;
468 BASERWP=TRIIRWP;
469 OUTRWP=TRIIRWP;
470 TRIICNT=1;
471 END; /* LONG STAY */
472 END; /* SELECT */
473 END; /* WHEN */
474
475 END; /* SELECT (DRGICAT) */
476 END; /* OTHERWISE */

```

-- Continued --

EXHIBIT C-1: FY91 ARMY RWP ATTACHMENT JOB LOG

```

499          CLASS OUTCAT;
500          VAR TOTRWP BASERWP OUTRWP GOODDISP BADCOUNT;
501          OUTPUT OUT-OUTCAT1 SUM=;
502
503          11          THE SAS
504          SYSTEM      18:00 MONDAY, APRIL 13, 1992
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```

NOTE: THE DATA SET WORK.OUTCAT1 HAS 3 OBSERVATIONS AND 8 VARIABLES.
NOTE: THE PROCEDURE SUMMARY USED 0.93 CPU SECONDS AND 3466K.

PROC PRINT DATA=OUTCAT1;
VAR OUTCAT TOTRWP BASERWP OUTRWP GOODDISP BADCOUNT;
TITLE2 'RWPS AND DISPOSITIONS BY OUTLIER STATUS';

NOTE: THE PROCEDURE PRINT PRINTED PAGE 1.
NOTE: THE PROCEDURE PRINT USED 0.04 CPU SECONDS AND 3524K.

DATA SUMICAT; SET RESULTS;

NOTE: THE DATA SET WORK.SUMICAT HAS 16757 OBSERVATIONS AND 41 VARIABLES.
NOTE: THE DATA STATEMENT USED 0.63 CPU SECONDS AND 3524K.

PROC SUMMARY NWAY;
CLASS DRGICAT;
VAR TOTRWP BASERWP OUTRWP GOODDISP BADCOUNT;
OUTPUT OUT=DRGICAT1 SUM=;

NOTE: THE DATA SET WORK.DRGICAT1 HAS 4 OBSERVATIONS AND 8 VARIABLES.
NOTE: THE PROCEDURE SUMMARY USED 0.93 CPU SECONDS AND 3524K.

PROC PRINT DATA=DRGICAT1;
VAR DRGICAT TOTRWP BASERWP OUTRWP GOODDISP;
TITLE2 'RWPS AND DISPOSITIONS BY TRANSFER STATUS';

NOTE: THE PROCEDURE PRINT PRINTED PAGE 2.

-- Continued --

EXHIBIT C-1: FY91 ARMY RWP ATTACHMENT JOB LOG

NOTE: THE PROCEDURE PRINT USED 0.03 CPU SECONDS AND 3524K.

523
524

12 THE SAS
SYSTEM 18:00 MONDAY, APRIL 13, 1992

NOTE: THE PROCEDURE PRINT PRINTED PAGE 3.

NOTE: THE PROCEDURE PRINT USED 0.03 CPU SECONDS AND 3524K.

524 DATA BJNREP; SET RESULTS;
525 TOTCNT = SUM(BADCOUNT,GOODDISP);
526 BSSCNT = SUM(SSCOUNT,TRISCT,TRIOSCT);
527 BINCNT = SUM(INCOUNT,TRIICNT,TRIOICNT);
528 BLSCT = SUM(LSCOUNT,TRILCNT,TRIOLCNT);
529 BTRCNT = SUM(TROICNT,TROLCNT);
530 BINRWP = SUM(IN_RWP,TRIIRWP,TRIOIRWP);
531 BSSRWP = SUM(SS_RWP,TRISRWP,TRIOSRWP);
532 BLSRWP = SUM(LSB_RWP,TRIBRWP,TRIOBRWP);
533 BTRRWP = SUM(LSO_RWP,TRILRWP,TRIOLRWP);
534 BTRLRWP = SUM(TROBRWP,TROLRWP);
535 BTRLRWP = TROLRWP;
536
537

NOTE: THE DATA SET WORK.BJNREP HAS 16757 OBSERVATIONS AND 52 VARIABLES.

NOTE: THE DATA STATEMENT USED 1.24 CPU SECONDS AND 3526K.

537 PROC SUMMARY NWAY;
538 CLASS DMISID;
539 VAR TOTRWP BSSCNT BSSRWP BLSCT BLSRWP BLSORWP BTRCNT BTRRWP
540 TOTCNT BADCOUNT BTRLRWP BINCNT BINRWP GOODDISP;
541 OUTPUT OUT=BJNREP1 SUM=;
542

NOTE: THE DATA SET WORK.BJNREP1 HAS 51 OBSERVATIONS AND 17 VARIABLES.

NOTE: THE PROCEDURE SUMMARY USED 1.49 CPU SECONDS AND 3526K.

542 PRG: DATA=BJNREP1;
543 VAR DMISID TOTCNT BSSCNT BSSRWP BINCNT BINRWP BLSCT BLSRWP
544 BLSORWP BTRCNT BTRRWP BTRLRWP BADCOUNT GOODDISP TOTRWP;
545 TITLE2 'RWPS AND DISPOSITIONS BY DMISID AND OUTLIER STATUS';

-- Continued --

EXHIBIT C-1: FY91 ARMY RWP ATTACHMENT JOB LOG

546
547NOTE: THE PROCEDURE PRINT PRINTED PAGE 4.
NOTE: THE PROCEDURE PRINT USED 0.07 CPU SECONDS AND 3526K.547 PROC SUMMARY NWAY DATA=RESULTS;
548 CLASS MDC;
549 VAR TOTRWP BASERWP OUTRWP GOODDISP BADCOUNT;
550 OUTPUT OUT=MDCREP SUM=;
551
552NOTE: THE DATA SET WORK.MDCREP HAS 26 OBSERVATIONS AND 8 VARIABLES.
NOTE: THE PROCEDURE SUMMARY USED 0.97 CPU SECONDS AND 3526K.552 PROC SUMMARY NWAY DATA=RESULTS;
553 CLASS DMISBENF;
554 VAR TOTRWP BASERWP OUTRWP GOODDISP BADCOUNT;
555 OUTPUT OUT=BENFREPREP SUM=;
556
55713
SYSTEMTHE SAS
18:00 MONDAY, APRIL 13, 1992NOTE: THE DATA SET WORK.BENFREPREP HAS 7 OBSERVATIONS AND 8 VARIABLES.
NOTE: THE PROCEDURE SUMMARY USED 0.96 CPU SECONDS AND 3526K.557 PROC PRINT DATA=MDCREP;
558 VAR MDC TOTRWP BASERWP OUTRWP GOODDISP BADCOUNT;
559 TITLE2 'RWPS AND DISPOSITIONS BY MDC';
560
561NOTE: THE PROCEDURE PRINT PRINTED PAGE 5.
NOTE: THE PROCEDURE PRINT USED 0.04 CPU SECONDS AND 3526K.561 PROC PRINT DATA=BENFREPREP;
562 VAR DMISBENF TOTRWP BASERWP OUTRWP GOODDISP BADCOUNT;
563 TITLE2 'RWPS AND DISPOSITIONS BY DMIS BENEFICIARY TYPE';
564

-- Continued --

EXHIBIT C-1: FY91 ARMY RUP ATTACHMENT JOB LOG

```

565 /*=====
566 VI. SORT BY MTF CODE AND PRN
567 =====*/
568
569

```

NOTE: THE PROCEDURE PRINT PRINTED PAGE 6.

NOTE: THE PROCEDURE PRINT USED 0.03 CPU SECONDS AND 3526K.

```

569 DATA TWO;SET START(KEEP=MTFCODE PRN BASERUP OUTRUP OUTCAT
571 ORGICAT);

```

NOTE: THE DATA SET WORK TWO HAS 395673 OBSERVATIONS AND 7 VARIABLES.

NOTE: THE DATA STATEMENT USED 11.83 CPU SECONDS AND 3526K.

```

571 PROC SORT;
572 BY MTF CODE PRN;
573
574 /*=====
575 VII. MERGE IN FINAL SAS DATASET (ON TAPE).
576 =====*/
577

```

NOTE: Host SORT WAS USED.

NOTE: THE DATA SET WORK TWO HAS 395673 OBSERVATIONS AND 7 VARIABLES.

NOTE: THE PROCEDURE SORT USED 14.60 CPU SECONDS AND 3569K.

```

577 DATA TEMP3;
578 MERGE TEMP1 TWO;
579 BY MTF CODE PRN;
580
581 /*=====
582 VIII. WRITE TO FLAT FILE ON TAPE.
583 =====*/
584
585 /****** PARAMETER AND VARIABLE UPDATE SECTION: NO. 4 *****/
586 /* IF INPUT FILE LAYOUT HAS CHANGED, MAKE CORRESPONDING CHANGES */
587 /* TO PUT STATEMENTS BELOW */
588 /******
589
590 FILE BIOOUT;

```

-- Continued --

EXHIBIT C-1: FY91 ARMY RWP ATTACHMENT JOB LOG

14
SYSTEM18:00 MONDAY, APRIL 13, 1992
THE SAS

PUT

```

591          01 PRN          $CHAR7. /* PATIENT REGISTER NUMBER */
592          08 MTFCODE     $CHAR6. /* REPORTING MTF */
593          014 STRING1    $CHAR13.
594          027 DX1        $CHAR8. /* DIAGNOSIS #1 */
595          035 STRING2    $CHAR100.
596          0135 STRING3   $CHAR38.
597          0173 ADMSRC    $CHAR1. /* SOURCE OF ADMISSION */
598          0174 DISDATE   $CHAR6. /* DATE OF DISPOSITION */
599          0180 STRING4   $CHAR100.
600          0280 STRING5   $CHAR100.
601          0380 STRING6   $CHAR12.
602          0392 DMISID    $CHAR4.
603          0396 STRING7   $CHAR6.
604          0402 DMISBENF   $CHAR3. /* DMIS BENEFICIARY CATEGORY */
605          0405 STRING8   $CHAR6.
606          0411 DMISDAYS   4. /* REC TOT BED/BASS DAYS */
607          0415 STRING9   $CHAR13.
608          0428 RECDISP    $CHAR2. /* RECODED DISP STATUS */
609          0502 DRG        3.
610          0505 MDC        $CHAR2.
611          0507 STRING10   $CHAR31.
612          0538 BASERWP    9.4
613          0547 OUTRWP     9.4
614          0556 OUTCAT     $CHAR1.
615          0557 DRGCAT     $CHAR1.
616          ;
617
618
619
620
621

```

NOTE: THE FILE BIOOUT IS:

```

DSNAME=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPWP.FY91,
UNIT=3400,VOLUME=003486,DISP=NEW,BLKSZ=23436,
LRECL=558,RECFM=FB

```

NOTE: 395673 RECORDS WERE WRITTEN TO THE FILE BIOOUT.

NOTE: THE DATA SET WORK.TEMP3 HAS 395673 OBSERVATIONS AND 26 VARIABLES.

NOTE: THE DATA STATEMENT USED 114.79 CPU SECONDS AND 3693K.

--- Continued ---

EXHIBIT C-1: FY91 ARMY RWP ATTACHMENT JOB LOG

621 PROC SUMMARY NWAY;
 622 CLASS DMISID;
 623 VAR BASERWP OUTRWP;
 624 OUTPUT OUT=FINSUM SUM=;
 625
 626

NOTE: THE DATA SET WORK.FINSUM HAS 51 OBSERVATIONS AND 5 VARIABLES.
 NOTE: THE PROCEDURE SUMMARY USED 20.09 CPU SECONDS AND 3693K.

626 DATA FINRWP; SET FINSUM;
 627 FINTOT = SUM(BASERWP, OUTRWP);
 628 FINPLUS = BASERWP+OUTRWP;
 629

NOTE: THE DATA SET WORK.FINRWP HAS 51 OBSERVATIONS AND 7 VARIABLES.
 NOTE: THE DATA STATEMENT USED 0.04 CPU SECONDS AND 3693K.

15 SYSTEM THE SAS
 18:00 MONDAY, APRIL 13, 1992

629 PROC PRINT DATA=FINRWP;
 630 VAR DMISID FINTOT FINPLUS BASERWP OUTRWP;
 NOTE: THE PROCEDURE PRINT PRINTED PAGE 7
 NOTE: THE PROCEDURE PRINT USED 0.04 CPU SECONDS AND 3693K.

NOTE: THE SAS SESSION USED 666.79 CPU SECONDS AND 6205K.
 NOTE: SAS INSTITUTE INC., SAS CIRCLE, PO BOX 8000, CARY, NC 27512-8000

| FY91 ARMY RWP ATTACHMENT PROGRAM | | | | | | 18:00 MONDAY, APRIL 13, 1992 | 1 |
|---|--------|-----------|-----------|----------|----------|------------------------------|---|
| RWPS AND DISPOSITIONS BY OUTLIER STATUS | | | | | | | |
| OBS | OUTCAT | TOTRWP | BASERWP | OUTRWP | GOODDISP | BADCOUNT | |
| 1 | 0 | 295613.76 | 295613.76 | 0.00 | 384324 | 87 | |
| 2 | 1 | 44.83 | 44.83 | 0.00 | 48 | 0 | |
| 3 | 2 | 45595.44 | 14180.30 | 31415.14 | 11214 | 0 | |

-- Continued --

EXHIBIT C-1: FY91 ARMY RWP ATTACHMENT JOB LOG

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FY91 ARMY RWP ATTACHMENT PROGRAM
RWPS AND DISPOSITIONS BY TRANSFER STATUS

| OBS | DRGICAT | TOTRWP | BASERWP | OUTRWP | GOODDISP |
|-----|---------|-----------|-----------|----------|----------|
| 1 | 1 | 302080.67 | 281043.86 | 21036.81 | 365431 |
| 2 | 2 | 12142.49 | 9942.14 | 2200.35 | 13752 |
| 3 | 3 | 4846.90 | 3589.05 | 1257.86 | 3372 |
| 4 | 4 | 22183.97 | 15263.85 | 6920.12 | 13031 |

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FY91 ARMY RWP ATTACHMENT PROGRAM
RWPS AND DISPOSITIONS BY DMISID AND OUTLIER STATUS

| OBS | DMISID | TOTCNT | BSSCNT | BINCNT | BINRWP | BLSBWP | BLSORWP | BTRCNT | BTRBWP | BTRLRWP | BADCOUNT | GOODDISP | TOTRWP | | |
|-----|--------|--------|--------|---------|--------|----------|---------|---------|---------|---------|----------|----------|--------|-------|----------|
| 1 | 0001 | 2274 | 0 | 0.0000 | 2126 | 1529.54 | 30 | 35.61 | 36.35 | 118 | 92.39 | 1.703 | 0 | 2274 | 1695.59 |
| 2 | 0002 | 4138 | 0 | 0.0000 | 3923 | 2632.00 | 44 | 23.99 | 37.79 | 171 | 89.01 | 1.346 | 0 | 4138 | 2784.13 |
| 3 | 0003 | 4763 | 12 | 7.3502 | 4576 | 3168.07 | 36 | 39.10 | 133.27 | 139 | 67.81 | 0.518 | 0 | 4763 | 3416.12 |
| 4 | 0005 | 3806 | 0 | 0.0000 | 3624 | 2074.10 | 77 | 37.27 | 76.58 | 104 | 60.02 | 0.000 | 1 | 3805 | 2247.97 |
| 5 | 0008 | 3122 | 1 | 1.0616 | 2823 | 1803.57 | 41 | 23.09 | 28.39 | 257 | 160.92 | 0.632 | 0 | 3122 | 2017.66 |
| 6 | 0022 | 8315 | 1 | 0.3248 | 7784 | 8750.55 | 462 | 686.78 | 2796.22 | 67 | 63.34 | 49.060 | 1 | 8314 | 12346.27 |
| 7 | 0023 | 9624 | 0 | 0.0000 | 9097 | 5752.50 | 150 | 115.54 | 251.48 | 376 | 256.11 | 25.304 | 1 | 9623 | 6400.94 |
| 8 | 0031 | 16576 | 3 | 2.8902 | 15706 | 15454.94 | 759 | 1100.25 | 2426.94 | 104 | 200.31 | 148.557 | 4 | 16572 | 19333.89 |
| 9 | 0032 | 11178 | 0 | 0.0000 | 10652 | 6795.70 | 142 | 108.19 | 131.34 | 382 | 205.81 | 5.271 | 2 | 11176 | 7246.32 |
| 10 | 0037 | 26207 | 7 | 12.7204 | 24192 | 24780.43 | 1902 | 2608.41 | 6782.82 | 104 | 133.49 | 204.019 | 2 | 26205 | 34521.89 |
| 11 | 0047 | 15802 | 2 | 2.7388 | 14957 | 13813.63 | 640 | 953.27 | 1732.38 | 200 | 237.04 | 63.631 | 3 | 15799 | 16802.70 |
| 12 | 0048 | 11361 | 0 | 0.0000 | 10606 | 7384.03 | 319 | 346.01 | 1718.64 | 416 | 269.73 | 55.323 | 20 | 11341 | 9773.73 |
| 13 | 0049 | 6034 | 0 | 0.0000 | 5760 | 3739.34 | 70 | 67.52 | 122.41 | 202 | 127.94 | 12.615 | 2 | 6032 | 4069.81 |
| 14 | 0052 | 22590 | 5 | 4.4702 | 21603 | 17049.30 | 855 | 1193.53 | 2840.69 | 122 | 187.64 | 106.466 | 5 | 22585 | 21382.09 |
| 15 | 0057 | 6541 | 0 | 0.0000 | 6167 | 3856.55 | 95 | 72.09 | 124.58 | 279 | 166.59 | 0.703 | 0 | 6541 | 4220.52 |
| 16 | 0058 | 1892 | 0 | 0.0000 | 1694 | 1335.58 | 2 | 2.26 | 1.35 | 196 | 93.07 | 0.000 | 0 | 1892 | 1432.27 |
| 17 | 0060 | 9772 | 0 | 0.0000 | 9210 | 6056.98 | 139 | 102.90 | 205.77 | 423 | 267.44 | 13.229 | 0 | 9772 | 6646.32 |
| 18 | 0061 | 8846 | 0 | 0.0000 | 8484 | 5451.42 | 123 | 102.31 | 273.92 | 238 | 144.50 | 0.000 | 1 | 8845 | 5972.15 |
| 19 | 0064 | 7771 | 1 | 0.9634 | 7422 | 4726.59 | 69 | 54.75 | 108.78 | 279 | 194.50 | 28.909 | 0 | 7771 | 5114.50 |
| 20 | 0069 | 4361 | 0 | 0.0000 | 3839 | 2883.50 | 36 | 39.15 | 121.15 | 486 | 163.68 | 33.493 | 0 | 4361 | 3240.98 |
| 21 | 0070 | 2832 | 2 | 1.6606 | 2721 | 2046.69 | 17 | 14.08 | 22.90 | 92 | 29.72 | 0.000 | 0 | 2832 | 2115.06 |
| 22 | 0075 | 8262 | 0 | 0.0000 | 7954 | 5343.02 | 122 | 125.02 | 289.27 | 186 | 143.91 | 2.569 | 0 | 8262 | 5903.79 |
| 23 | 0081 | 1483 | 0 | 0.0000 | 1400 | 991.20 | 13 | 8.96 | 14.23 | 70 | 52.65 | 1.250 | 0 | 1483 | 1068.29 |
| 24 | 0082 | 3747 | 1 | 0.5196 | 3546 | 2888.28 | 77 | 73.59 | 151.56 | 123 | 92.86 | 17.673 | 0 | 3747 | 3224.48 |
| 25 | 0086 | 4404 | 0 | 0.0000 | 4288 | 2800.90 | 35 | 23.01 | 25.21 | 81 | 65.80 | 1.514 | 0 | 4404 | 2916.43 |
| 26 | 0089 | 17766 | 1 | 0.6166 | 16488 | 11400.23 | 301 | 278.17 | 465.42 | 975 | 672.56 | 22.470 | 1 | 17765 | 12839.47 |

-- Continued --

EXHIBIT C-1: FY91 ARMY RVP ATTACHMENT JOB LOG

| | | | | | | | | | | | | | | | |
|----|------|-------|---|--------|-------|----------|-----|---------|---------|------|---------|---------|----|-------|----------|
| 27 | 0098 | 8516 | 0 | 0.0000 | 8151 | 5419.53 | 85 | 77.60 | 128.19 | 280 | 213.45 | 5.433 | 0 | 8516 | 5844.20 |
| 28 | 0105 | 7933 | 0 | 0.0000 | 7657 | 6430.55 | 149 | 136.91 | 296.17 | 127 | 91.59 | 13.180 | 0 | 7933 | 6968.40 |
| 29 | 0108 | 17350 | 2 | 2.3172 | 16442 | 14255.32 | 666 | 967.12 | 1135.90 | 224 | 320.45 | 58.578 | 16 | 17334 | 16739.69 |
| 30 | 0109 | 19175 | 1 | 0.6748 | 18242 | 18953.52 | 562 | 1377.90 | 2453.13 | 368 | 767.31 | 858.890 | 2 | 19173 | 24411.43 |
| 31 | 0110 | 16671 | 1 | 0.9634 | 16142 | 10236.95 | 131 | 122.84 | 266.14 | 394 | 271.61 | 8.025 | 3 | 16668 | 10906.53 |
| 32 | 0121 | 4389 | 1 | 1.2556 | 4184 | 2835.61 | 59 | 26.76 | 33.31 | 145 | 68.78 | 0.490 | 0 | 4389 | 2966.19 |
| 33 | 0122 | 3214 | 5 | 3.6228 | 3119 | 2472.18 | 51 | 46.36 | 111.66 | 39 | 30.93 | 0.000 | 0 | 3214 | 2664.75 |
| 34 | 0123 | 7870 | 0 | 0.0000 | 7483 | 4595.23 | 24 | 17.55 | 41.52 | 362 | 164.56 | 0.000 | 1 | 7869 | 4818.86 |
| 35 | 0125 | 20686 | 1 | 0.5196 | 19645 | 15483.73 | 351 | 486.13 | 818.73 | 685 | 381.56 | 46.574 | 4 | 20682 | 17217.25 |
| 36 | 0131 | 2456 | 1 | 0.1624 | 2197 | 1267.09 | 20 | 12.87 | 16.45 | 238 | 69.47 | 0.235 | 0 | 2456 | 1366.27 |
| 37 | 0294 | 1123 | 0 | 0.0000 | 1110 | 738.36 | 2 | 0.96 | 0.90 | 11 | 5.52 | 0.000 | 0 | 1123 | 745.74 |
| 38 | 0330 | 1 | 0 | 0.0000 | 1 | 1.81 | 0 | 0.00 | 0.00 | 0 | 0.00 | 0.000 | 0 | 1 | 1.81 |
| 39 | 0601 | 2862 | 0 | 0.0000 | 2686 | 1735.90 | 91 | 69.14 | 171.10 | 85 | 58.89 | 35.510 | 0 | 2862 | 2070.54 |
| 40 | 0802 | 3920 | 0 | 0.0000 | 3459 | 2241.09 | 318 | 304.74 | 255.91 | 142 | 86.48 | 7.001 | 1 | 3919 | 2895.21 |
| 41 | 0803 | 1754 | 0 | 0.0000 | 1659 | 1110.21 | 61 | 68.56 | 44.46 | 34 | 27.00 | 0.000 | 0 | 1754 | 1250.23 |
| 42 | 0804 | 1685 | 0 | 0.0000 | 1634 | 1026.50 | 13 | 5.97 | 23.31 | 38 | 20.75 | 6.952 | 0 | 1685 | 1083.48 |
| 43 | 0805 | 10957 | 0 | 0.0000 | 8828 | 6400.70 | 333 | 298.44 | 544.99 | 1791 | 1275.43 | 62.216 | 5 | 10952 | 8581.68 |
| 44 | 0806 | 4022 | 0 | 0.0000 | 3716 | 2259.43 | 151 | 150.87 | 90.04 | 154 | 68.52 | 0.000 | 1 | 4021 | 2568.86 |
| 45 | 0807 | 11342 | 0 | 0.0000 | 10079 | 8511.94 | 369 | 374.80 | 642.49 | 888 | 771.92 | 129.233 | 6 | 11336 | 10430.39 |
| 46 | 0808 | 5661 | 0 | 0.0000 | 5101 | 3485.68 | 253 | 181.73 | 542.14 | 307 | 202.01 | 39.659 | 0 | 5661 | 4451.23 |
| 47 | 0809 | 4949 | 0 | 0.0000 | 4728 | 2769.04 | 64 | 41.06 | 90.54 | 154 | 88.04 | 13.938 | 3 | 4946 | 3002.61 |
| 48 | 0811 | 1040 | 0 | 0.0000 | 977 | 568.33 | 18 | 10.66 | 79.69 | 45 | 29.28 | 0.000 | 0 | 1040 | 687.96 |
| 49 | 0812 | 5909 | 0 | 0.0000 | 5303 | 3704.05 | 324 | 275.34 | 359.15 | 282 | 235.07 | 21.880 | 0 | 5909 | 4595.48 |
| 50 | 0813 | 7424 | 0 | 0.0000 | 6987 | 4839.45 | 173 | 166.55 | 227.76 | 262 | 196.36 | 2.525 | 2 | 7422 | 5432.64 |
| 51 | 0814 | 1297 | 0 | 0.0000 | 1247 | 779.37 | 23 | 10.99 | 14.83 | 27 | 13.34 | 0.704 | 0 | 1297 | 819.24 |

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FY91 ARMY RVP ATTACHMENT PROGRAM
RWPS AND DISPOSITIONS BY RJC

| OBS | MDC | TOTRWP | BASERWP | OUTRWP | GOODDISP | BADCOUNT |
|-----|-----|----------|----------|---------|----------|----------|
| 1 | 00 | 0.00 | 0.00 | 0.00 | 0 | 18 |
| 2 | 01 | 18144.24 | 15704.71 | 2439.53 | 14368 | 0 |
| 3 | 02 | 5572.11 | 4737.02 | 835.09 | 7433 | 0 |
| 4 | 03 | 19858.58 | 17906.28 | 1952.30 | 30749 | 0 |
| 5 | 04 | 22428.44 | 21219.44 | 1209.01 | 19447 | 0 |
| 6 | 05 | 33711.43 | 31323.43 | 2387.99 | 24809 | 0 |
| 7 | 06 | 32752.30 | 31514.90 | 1237.40 | 43577 | 0 |
| 8 | 07 | 8264.18 | 7811.51 | 452.66 | 6211 | 0 |
| 9 | 08 | 43755.23 | 36926.15 | 6829.08 | 41811 | 0 |
| 10 | 09 | 15616.45 | 14646.06 | 970.39 | 19427 | 0 |

-- Continued --

EXHIBIT C-1: FY91 ARMY RWP ATTACHMENT JOB LOG

| | | | | | | |
|----|----|----------|----------|---------|-------|----|
| 11 | 10 | 5338.93 | 4910.23 | 428.69 | 5387 | 0 |
| 12 | 11 | 9945.0 | 9191.54 | 753.66 | 10242 | 0 |
| 13 | 12 | 6179.40 | 5685.62 | 493.78 | 9275 | 1 |
| 14 | 13 | 13977.96 | 13325.51 | 642.45 | 18526 | 1 |
| 15 | 14 | 26241.82 | 24324.36 | 1917.46 | 53358 | 33 |
| 16 | 15 | 12963.99 | 11896.12 | 1067.86 | 36453 | 34 |
| 17 | 16 | 3677.76 | 3579.62 | 98.13 | 3564 | 0 |
| 18 | 17 | 7143.12 | 5995.42 | 1147.71 | 4434 | 0 |
| 19 | 18 | 6379.12 | 6193.47 | 185.65 | 7533 | 0 |
| 20 | 19 | 20626.01 | 17872.50 | 2753.51 | 10539 | 0 |
| 21 | 20 | 7682.38 | 7022.94 | 659.44 | 5313 | 0 |
| 22 | 21 | 5870.09 | 5212.88 | 657.20 | 7244 | 0 |
| 23 | 22 | 2560.05 | 1794.02 | 766.04 | 844 | 0 |
| 24 | 23 | 8218.98 | 7536.07 | 682.92 | 12918 | 0 |
| 25 | 24 | 1919.19 | 1437.80 | 481.38 | 350 | 0 |
| 26 | 25 | 2427.06 | 2071.27 | 355.79 | 768 | 0 |

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FY91 ARMY RWP ATTACHMENT PROGRAM
RWPS AND DISPOSITIONS BY DMIS BENEFICIARY TYPE

| OBS | DMISBENF | TOTRWP | BASERWP | OUTRWP | GOODDISP | BADCOUNT |
|-----|----------|-----------|-----------|----------|----------|----------|
| 1 | ACT | 119812.32 | 102954.88 | 16857.45 | 127094 | 22 |
| 2 | DA | 88194.71 | 84071.53 | 4123.19 | 147082 | 53 |
| 3 | DR | 37270.55 | 35229.23 | 2041.32 | 38155 | 6 |
| 4 | DS | 10636.31 | 9704.90 | 931.41 | 9236 | 0 |
| 5 | GRD | 8233.57 | 7480.99 | 752.59 | 9780 | 0 |
| 6 | OTH | 13168.89 | 11269.31 | 1899.57 | 11756 | 4 |
| 7 | RET | 63937.68 | 59128.07 | 4809.61 | 52483 | 2 |

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FY91 ARMY RWP ATTACHMENT PROGRAM
RWPS AND DISPOSITIONS BY DMIS BENEFICIARY TYPE

| OBS | DMISID | FINTOT | FINPLUS | BASERWP | OUTRWP |
|-----|--------|----------|----------|---------|---------|
| 1 | 0001 | 1695.59 | 1695.59 | 1657.54 | 38.05 |
| 2 | 0002 | 2784.13 | 2784.13 | 2745.00 | 39.13 |
| 3 | 0003 | 3416.12 | 3416.12 | 3282.33 | 133.79 |
| 4 | 0005 | 2247.97 | 2247.97 | 2171.39 | 76.58 |
| 5 | 0008 | 2017.66 | 2017.66 | 1988.54 | 29.02 |
| 6 | 0022 | 12346.27 | 12346.27 | 9501.00 | 2845.27 |

--- Continued ---

EXHIBIT C-1: FY91 ARMY RMP ATTACHMENT JOB LOG

| | | | | | |
|----|------|----------|----------|----------|---------|
| 7 | 0023 | 6400.94 | 6400.94 | 6124.15 | 276.79 |
| 8 | 0031 | 19333.89 | 19333.89 | 16758.39 | 2575.50 |
| 9 | 0032 | 7246.32 | 7246.32 | 7109.70 | 136.62 |
| 10 | 0037 | 34521.89 | 34521.89 | 27535.05 | 6986.83 |
| 11 | 0047 | 16802.70 | 16802.70 | 15006.68 | 1796.02 |
| 12 | 0048 | 9773.73 | 9773.73 | 7999.77 | 1773.96 |
| 13 | 0049 | 4069.81 | 4069.81 | 3934.79 | 135.02 |
| 14 | 0052 | 21382.09 | 21382.09 | 18434.94 | 2947.15 |
| 15 | 0057 | 4220.52 | 4220.52 | 4095.24 | 125.28 |
| 16 | 0058 | 1432.27 | 1432.27 | 1430.91 | 1.35 |
| 17 | 0060 | 6646.32 | 6646.32 | 6427.32 | 219.00 |
| 18 | 0061 | 5972.15 | 5972.15 | 5698.23 | 273.92 |
| 19 | 0064 | 5114.50 | 5114.50 | 4976.81 | 137.69 |
| 20 | 0069 | 3240.98 | 3240.98 | 3086.34 | 154.65 |
| 21 | 0070 | 2115.06 | 2115.06 | 2092.16 | 22.90 |
| 22 | 0075 | 5903.79 | 5903.79 | 5611.95 | 291.84 |
| 23 | 0081 | 1068.29 | 1068.29 | 1052.81 | 15.48 |
| 24 | 0082 | 3224.48 | 3224.48 | 3055.25 | 169.24 |
| 25 | 0086 | 2916.43 | 2916.43 | 2889.71 | 26.72 |
| 26 | 0089 | 12839.47 | 12839.47 | 12351.58 | 487.89 |
| 27 | 0098 | 5844.20 | 5844.20 | 5710.58 | 133.62 |
| 28 | 0105 | 6968.40 | 6968.40 | 6659.05 | 309.35 |
| 29 | 0108 | 16739.69 | 16739.69 | 15545.20 | 1194.48 |
| 30 | 0109 | 24411.43 | 24411.43 | 21099.40 | 3312.02 |
| 31 | 0110 | 10906.53 | 10906.53 | 10632.36 | 274.17 |
| 32 | 0121 | 2966.19 | 2966.19 | 2932.40 | 33.80 |
| 33 | 0122 | 2664.75 | 2664.75 | 2553.09 | 111.66 |
| 34 | 0123 | 4818.86 | 4818.86 | 4777.34 | 41.52 |
| 35 | 0125 | 17217.25 | 17217.25 | 16351.94 | 865.31 |
| 36 | 0131 | 1366.27 | 1366.27 | 1349.59 | 16.68 |
| 37 | 0294 | 745.74 | 745.74 | 744.84 | 0.90 |
| 38 | 0330 | 1.81 | 1.81 | 1.81 | 0.00 |
| 39 | 0601 | 2070.54 | 2070.54 | 1863.93 | 206.61 |
| 40 | 0602 | 2895.21 | 2895.21 | 2632.30 | 262.91 |
| 41 | 0603 | 1250.23 | 1250.23 | 1205.77 | 44.46 |
| 42 | 0604 | 1083.48 | 1083.48 | 1053.22 | 30.27 |
| 43 | 0605 | 8581.68 | 8581.68 | 7974.57 | 607.11 |
| 44 | 0606 | 2568.86 | 2568.86 | 2478.82 | 90.04 |
| 45 | 0607 | 10430.39 | 10430.39 | 9658.66 | 771.73 |
| 46 | 0608 | 4451.23 | 4451.23 | 3869.42 | 581.80 |
| 47 | 0609 | 3002.61 | 3002.61 | 2898.14 | 104.48 |
| 48 | 0611 | 687.96 | 687.96 | 608.27 | 79.69 |

-- Continued --

EXHIBIT C-1: FY91 ARMY RUP ATTACHMENT JOB LOG

| | | | | | |
|----|------|---------|---------|---------|--------|
| 49 | 0612 | 4595.48 | 4595.48 | 4214.46 | 381.03 |
| 50 | 0613 | 5432.64 | 5432.64 | 5202.36 | 230.28 |
| 51 | 0614 | 819.24 | 819.24 | 803.71 | 15.53 |

SORT FIELDS=(00008,006,CH,A,00001,007,CH,A),FILSZ=E395673,EQUALS
 RECORD LENGTH=474,TYPE=F

OPTION SORTDD=SASS,MSGDDM=SYCOUT,MAINSIZE=MAX,MSGPRT=CRITICAL
 SORT FIELDS=(00040,008,CH,A),FILSZ=E395673,EQUALS

RECORD LENGTH=49,TYPE=F

OPTION SORTDD=SASS,MSGDDM=SYSOUT,MAINSIZE=MAX,MSGPRT=CRITICAL
 SORT FIELDS=(00008,006,CH,A,00001,007,CH,A),FILSZ=E395673,EQUALS

RECORD LENGTH=32,TYPE=F

OPTION SORTDD=SASS,MSGDDM=SYSOUT,MAINSIZE=MAX,MSGPRT=CRITICAL

EXHIBIT C-2: FY91 ARMY RWP QC JOB LOG

JES2 JOB LOG -- SYSTEM ESAP -- NODE ESAP

```

09.24.46 J0802447 IEF196I RX2DPC00 - USER CSR LOGGED ON VIA STC
09.24.46 J0802447 RX2DPC00 - USER CSR LOGGED ON VIA STC
09.24.46 J0802447 IEF196I RX1DPC99 - USER CSR LOGGED OFF VIA STC
09.24.46 J0802447 RX1DPC99 - USER CSR LOGGED OFF VIA STC
09.24.46 J0802447 ICH700011 CSR LAST ACCESS AT 09:17:46 ON
TUESDAY, APRIL 14, 1992
09.24.48 J0802447 RX2DPC00 - USER CSR LOGGED ON JES/INIT
09.24.48 J0802447 $HASP373 CSRTMRA STARTED - INIT 8 - CLASS C - SYS ESAP
09.24.48 J0802447 IEF403I CSRTMRA - STARTED - TIME=09.24.48
09.24.49 J0802447 *IEF233A M F90.003486,,CSRTMRA,SAS606,
HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPWRP.FY91
09.30.27 J0802447 IEC502E KF90.003486,SL,CSRTMRA,SAS606,HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPWRP.FY91
09.30.27 J0802447 *IEC501A M F90.006923,SL,6250BPI,CSRTMRA,SAS606,HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPWRP.FY91
09.42.46 J0802447 IEF234E K F90.006923,PVT,CSRTMRA,SAS606
09.42.46 J0802447 -
09.42.46 J0802447 -JOBNAME STEPNAME PROCSTEP RC EXCP CONN TC8 SRB CLOCK SERV PG PAGE SWAP VIO SWAPS
09.42.46 J0802447 -CSRTMRA SAS606 00 17878 298K 3.88 .05 17.9 4316K 4 39 78 0 2
09.42.46 J0802447 IEF404I CSRTMRA - ENDED - TIME=09.42.46
09.42.46 J0802447 -CSRTMRA ENDED. NAME=TINA RITTER
09.42.46 J0802447 $HASP395 CSRTMRA ENDED
----- JES2 JOB STATISTICS -----
14 APR 92 JOB EXECUTION DATE
136 CARDS READ
614 SYSOUT PRINT RECORDS
0 SYSOUT PUNCH RECORDS
38 SYSOUT SPOOL KBYTES
17.96 MINUTES EXECUTION TIME
1 //CSRTMRA JOB (RAMS,,,,,,,,), 'TINA RITTER',
J0802447
// CLASS=C,MSGCLASS=X,MSGLEVEL=(1,1),
// NOTIFY=CSR,PASSWORD=(),TIME=(10,0),
// USER=CSR
***ROUTE PRINT RMT20
***ROUTE PUNCH RMT20
2 // EXEC SAS606,WORK='100.100',SORT=6,REGION=4096K
3.
3 XXSAS606 PROC ENTRY=SASXAI,
XX PRODFIX= 'SYS2.SAS606',
XX CONFIG=NULLFILE,
XX OPTIONS=,

```

--- Continued ---

EXHIBIT C-2: FY91 ARMY RUP QC JOB LOG

```

XX          SORT=4,
XX          WORK='10,5'

*****
*** PRODUCT: MVS SAS RELEASE 6.06
***
*** DOCUMENTATION: SAS COMPANION FOR THE MVS ENVIRONMENT, V6
***
*** FROM: SAS INSTITUTE INC., BOX 8000, CARY, NC 27512-8000
***

*****
4 XXSAS606 EXEC PGM=&ENTRY, PARM='&OPTIONS SORT=&SORT', REGION=4096K, X
IEF6531 SUBSTITUTION JCL - PGM=SASXAL, PARM='SORT=6', REGION=4096K,
XX PERFORM=4
5 XXSTEPLIB DD DISP=SHR, DSN=&PRODFIX..MAINT.LIBRARY
IEF6531 SUBSTITUTION JCL - DISP=SHR, DSN=SYS2.SAS606.MAINT.LIBRARY
6 XX DD DISP=SHR, DSN=&PRODFIX..LIBRARY
IEF6531 SUBSTITUTION JCL - DISP=SHR, DSN=SYS2.SAS606.LIBRARY
7 XX DD DISP=SHR, DSN=SYS2.SAS.MLOGIT21
8 XX DD DISP=SHR, DSN=SYS2.ADABAS.V5.LOAD
9 XX DD DISP=SHR, DSN=SYS2.SAS518.ADA110.LIBRARY
10 XXCOMFIG DD DISP=SHR, DSN=&PRODFIX..CNTL(BATCHXA)
IEF6531 SUBSTITUTION JCL - DISP=SHR, DSN=SYS2.SAS606.CNTL(BATCHXA)
11 XX DD DISP=SHR, DSN=&CONFIG
IEF6531 SUBSTITUTION JCL - DISP=SHR, DSN=NULLFILE
12 XXSASAUTOS DD DISP=SHR, DSN=&PRODFIX..AUTOLIB
IEF6531 SUBSTITUTION JCL - DISP=SHR, DSN=SYS2.SAS606.AUTOLIB
13 XXSASHELP DD DISP=SHR, DSN=&PRODFIX..SASHELP
IEF6531 SUBSTITUTION JCL - DISP=SHR, DSN=SYS2.SAS606.SASHELP
14 XXSASMSG DD DISP=SHR, DSN=&PRODFIX..SASMSG
IEF6531 SUBSTITUTION JCL - DISP=SHR, DSN=SYS2.SAS606.SASMSG
15 XXWORK DD UNIT=SYSDA, SPACE=(CYL,(&WORK),...,ROUND)
IEF6531 SUBSTITUTION JCL - UNIT=SYSDA, SPACE=(CYL,(100,100),...,ROUND)
16 XXSASLOG DD SYSOUT=*
17 XXASLIST DD SYSOUT=*
18 XXASAPRM DD UNIT=SYSDA, SPACE=(400,(100,300)),
XX DCB=(RECFM=,LRECL=80,BLKSIZ=400,BUFNO=1)
***SYSDUMP DD SYSOUT=*
**** ADD A LINE LIKE THE FOLLOWING TO CREATE A MACHINE-READABLE DUMP
***SYSDUMP DDDSN=DUMP,UNIT=SYSDA,DISP=(NEW,CATLG),SPACE=(TRK,(20,5))
19 //BIODN DDDSN=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPGRP.FY91,DISP=SHR

```

4.

--- Continued ---

EXHIBIT C-2: FY91 ARMY RVP QC JOB LOG

```

- 4 20 //SYSIN DD *          GENERATED STATEMENT STMT NO. MESSAGE
  4 FDT1001 SAS606 TAPES= 1 PACKS= 0 REGION=
4096K
FDT1011 CLASS SET TO C(USER=CSR,ACCOUNT=RAMS,BOX=0000,JOBNAME=CSRTMRA )
ICH700011 CSR LAST ACCESS AT 09:17:46 ON TUESDAY, APRIL 14, 1992
RX2DPC00 - USER CSR LOGGED ON JES/INIT
IEF2361 ALLOC. FOR CSRTMRA SAS606
IEF2371 367 ALLOCATED TO STEPLIB
IEF2371 367 ALLOCATED TO
IEF2371 129 ALLOCATED TO
IEF2371 481 ALLOCATED TO
IEF2371 481 ALLOCATED TO
IEF2371 367 ALLOCATED TO CONFIG
IEF2371 DMY ALLOCATED TO
IEF2371 367 ALLOCATED TO SASAUTOS
IEF2371 367 ALLOCATED TO SASHELP
IEF2371 367 ALLOCATED TO SASMSG
IEF2371 491 ALLOCATED TO WORK
IEF2371 JES2 ALLOCATED TO SASLOG
IEF2371 JES2 ALLOCATED TO SASLIST
IEF2371 490 ALLOCATED TO SASPARM
IEF2371 F90 ALLOCATED TO BIOIN
IEF2371 JES2 ALLOCATED TO SYSIN
IEF2371 367 ALLOCATED TO SYS00001
IEF2851 SYS2.SAS606.CNTL KEPT
IEF2851 VOL SER NOS= SYS006.
IEF1421 CSRTMRA SAS606 - STEP WAS EXECUTED - COND CODE 0000
IEF2851 SYS2.SAS606.MAINT.LIBRARY KEPT
IEF2851 VOL SER NOS= SYS006. KEPT
IEF2851 SYS2.SAS606.LIBRARY KEPT
IEF2851 VOL SER NOS= SYS006. KEPT
IEF2851 SYS2.SAS.MLOGIT21 KEPT
IEF2851 VOL SER NOS= SYS003. KEPT
IEF2851 SYS2.ADABAS.V5.LOAD KEPT
IEF2851 VOL SER NOS= SYS009. KEPT
IEF2851 SYS2.SAS518.ADA110.LIBRARY KEPT
IEF2851 VOL SER NOS= SYS009. KEPT
IEF2851 SYS2.SAS606.CNTL KEPT
IEF2851 VOL SER NOS= SYS006. KEPT
IEF2851 SYS2.SAS606.AUTOLIB KEPT
IEF2851 VOL SER NOS= SYS006. KEPT
IEF2851 SYS2.SAS606.SASHELP KEPT

```

--- Continued ---

EXHIBIT C-2: FY91 ARMY RUP QC JOB LOG

```

IEF285I VOL SER NOS= SYS006.
IEF285I SYS2.SAS606.SASMSG
IEF285I VOL SER NOS= SYS006.
IEF285I SYS92105.T092448.RA000.CSRTMRA.R0000001
IEF285I VOL SER NOS= WRK491.
IEF285I CSR.CSRTMRA.J0802447.D0000102.?
IEF285I CSR.CSRTMRA.J0802447.D0000103.?
IEF285I SYS92105.T092448.RA000.CSRTMRA.R0000002
IEF285I VOL SER NOS= WRK490.
IEF285I HAF.COM.VRI.TMR.SIDR.ARMY.CHAMPRWP.FY91
IEF285I VOL SER NOS= 003486.006923.
IEF285I CSR.CSRTMRA.J0802447.D0000101.?
IEF373I STEP /SAS606 / START 92105.0924
IEF374I STEP /SAS606 / STOP 92105.0942 CPU 3MIN 53.31SEC SRB
OMIN 03.32SEC VIRT 816K SYS 236K EXT 2776K SYS 9148K
IEF375I JOB /CSRTMRA / START 92105.0924
IEF376I JOB /CSRTMRA / STOP 92105.0942 CPU 3MIN 53.31SEC SRB
OMIN 03.32SEC
1
SYSTEM                                09:24 TUESDAY, APRIL 14, 1992
THE SAS
NOTE: COPYRIGHT(C) 1989 BY SAS INSTITUTE INC., CARY, NC USA.
NOTE: SAS (R) PROPRIETARY SOFTWARE RELEASE 6.06.01
      LICENSED TO FT. DETRICK DATA PROCESSING CENTER, SITE 0001608001.

NOTE: RUNNING ON IBM MODEL 3090 SERIAL NUMBER 114434,
      IBM MODEL 3090 SERIAL NUMBER 214434.

```

```

+----- PLEASE NOTE -----+
+ HUNDREDS OF FIXES WERE APPLIED 4/30/91 TO SAS VERSION 6.06. +
+ CONTACT THE INFORMATION CENTER AT (301) 663-2081 OR AV 343-2081 +
+ IF YOU HAVE QUESTIONS. +
+-----4/30/91-----+

```

NOTE: THE SASUSER LIBRARY WAS NOT SPECIFIED. SASUSER LIBRARY WILL NOW BE THE SAME AS THE WORK LIBRARY.

NOTE: ALL DATA SETS AND CATALOGS IN THE SASUSER LIBRARY WILL BE DELETED AT THE END OF THE SESSION. USE THE NOWORKTERM OPTION TO PREVENT THEIR DELETION.

NOTE: SAS SYSTEM OPTIONS SPECIFIED ARE:

-- Continued --

EXHIBIT C-2: FY91 ARMY RWP QC JOB LOG

SORT=6

NOTE: THE INITIALIZATION PHASE USED 0.20 CPU SECONDS AND 2254K.
 ***** PROGRAM NAME: HAF.CON.VRI.TMR.SIDR.RUPARMQC.PROG91*****;

TITLE 'FY91 BIOMETRICS TABULATION QC PROGRAM';

DATA TEMPI;

INFILE BIOIN;

INPUT

| | | | |
|----|------|----------|--|
| 8 | 01 | PRN | \$CHAR7. /* PATIENT REGISTER NUMBER */ |
| 9 | 38 | MTFCODE | \$CHAR6. /* REPORTING MTF */ |
| 10 | 027 | DX1 | \$CHAR8. /* DIAGNOSIS #1 */ |
| 11 | 0173 | ADMSRC | \$CHAR1. /* SOURCE OF ADMISSION */ |
| 12 | 0174 | DISPOATE | \$CHAR6. /* DATE OF DISPOSITION */ |
| 13 | 0392 | DMISID | \$CHAR4. |
| 14 | 0402 | DMISBENF | \$CHAR3. /* DMIS BENEFICIARY CATEGORY */ |
| 15 | 0411 | DMISDAYS | 4. /* REC TOT BED/BASS DAYS */ |
| 16 | 0428 | RECDISP | \$CHAR2. /* RECODED DISP STATUS */ |
| 17 | 0502 | DRG | 3. |
| 18 | 0505 | MDC | \$CHAR2. |
| 19 | 0538 | BASERWP | 9.4 |
| 20 | 0547 | OUTRWP | 9.4 |
| 21 | 0556 | OUTCAT | \$CHAR1. |
| 22 | 05 | DRGCAT | \$CHAR1. |
| 24 | | | ; |

NOTE: THE INFILE BIOIN IS:

DSNAME=HAF.CON.VRI.TMR.SIDR.ARMY.CHAMPWP.FY91,
 UNIT=3400,VOLUME=003486,DISP=SHR,BLKSIZE=23436,
 LRECL=558,RECFM=FB

NOTE: 395673 RECORDS WERE READ FROM THE INFILE BIOIN.

NOTE: THE DATA SET WORK.TEMP1 HAS 395673 OBSERVATIONS AND 16 VARIABLES.

NOTE: THE DATA STATEMENT USED 41.67 CPU SECONDS AND 2915K.

2

SYSTEM

THE SAS

09:24 TUESDAY, APRIL 14, 1992

26 DATA FIRSTSUM; SET TEMP1 (KEEP=DMISID BASERWP OUTRWP);

-- Continued --

EXHIBIT C-2: FY91 ARMY RWP QC JOB LOG

27

NOTE: THE DATA SET WORK.FIRSTSUM HAS 395673 OBSERVATIONS AND 3 VARIABLES.

NOTE: THE DATA STATEMENT USED 9.45 CPU SECONDS AND 2963K.

```
27 PROC SUMMARY INWAY;
28 CLASS DMISID;
29 VAR BASERWP OUTRWP;
30 OUTPUT OUT=FIRSTRWP SUM=BASE1 OUT1;
31
32
```

NOTE: THE DATA SET WORK.FIRSTRWP HAS 51 OBSERVATIONS AND 5 VARIABLES.

NOTE: THE PROCEDURE SUMMARY USED 16.96 CPU SECONDS AND 3044K.

```
32 DATA FIRSTREP; SET FIRSTRWP;
33 FIRSTTOT=SUM(BASE1,OUT1);
34
```

NOTE: THE DATA SET WORK.FIRSTREP HAS 51 OBSERVATIONS AND 6 VARIABLES.

NOTE: THE DATA STATEMENT USED 0.04 CPU SECONDS AND 3046K.

```
34 PROC PRINT;
35 VAR DMISID FIRSTTOT BASE1 OUT1;
36 TITLE2 'TOTAL RWPS, BASE RWPS, AND OUTLIER RWPS BY DMISID';
37
38
```

NOTE: THE PROCEDURE PRINT PRINTED PAGE 1.

NOTE: THE PROCEDURE PRINT USED 0.05 CPU SECONDS AND 3104K.

```
38 DATA SUMMS; SET TEMP1 (KEEP=DMISID MDC DRG BASERWP OUTRWP
39 DRGCAT DMISBENF OUTCAT);
40 DISPS = 1;
41 TOTRWP = SUM(BASERWP,OUTRWP);
42
43
```

NOTE: THE DATA SET WORK.SUMMS HAS 395673 OBSERVATIONS AND 11 VARIABLES.

NOTE: THE DATA STATEMENT USED 11.57 CPU SECONDS AND 3108K.

-- Continued --

EXHIBIT C-2: FY91 ARMY RWP QC JOB LOG

```

43 PROC SUMMARY NWAY DATA=SUMMS;
44 CLASS OUTCAT;
45 VAR BASERWP OUTRWP TOTRWP DISPS;
46 OUTPUT OUT=SUMMOUT SUM=;
47
NOTE: THE DATA SET WORK.SUMMOUT HAS 3 OBSERVATIONS AND 7 VARIABLES.
NOTE: THE PROCEDURE SUMMARY USED 18.41 CPU SECONDS AND 3108K.

47 PROC PRINT DATA=SUMMOUT;
48 VAR OUTCAT TOTRWP BASERWP OUTRWP DISPS;
49 TITLE2 'RWPS AND DISPOSITIONS BY OUTLIER STATUS';
50
51
NOTE: THE PROCEDURE PRINT PRINTED PAGE 2.
3 THE SAS
SYSTEM 09:24 TUESDAY, APRIL 14, 1992

NOTE: THE PROCEDURE PRINT USED 0.03 CPU SECONDS AND 3108K.

51 PROC SUMMARY NWAY DATA=SUMMS;
52 CLASS DRGICAT;
53 VAR BASERWP OUTRWP TOTRWP DISPS;
54 OUTPUT OUT=SUMMOUT SUM=;
55
NOTE: THE DATA SET WORK.SUMMOUT HAS 4 OBSERVATIONS AND 7 VARIABLES.
NOTE: THE PROCEDURE SUMMARY USED 18.38 CPU SECONDS AND 3108K.

55 PROC PRINT DATA=SUMMOUT;
56 VAR DRGICAT TOTRWP BASERWP OUTRWP DISPS;
57 TITLE2 'RWPS AND DISPOSITIONS BY TRANSFER STATUS';
58
59
NOTE: THE PROCEDURE PRINT PRINTED PAGE 3.
NOTE: THE PROCEDURE PRINT USED 0.04 CPU SECONDS AND 3108K.

67 PROC SUMMARY NWAY DATA=SUMMS;
68 CLASS MDC;
69 VAR BASERWP OUTRWP TOTRWP DISPS;

```

-- Continued --

EXHIBIT C-2: FY91 ARMY RWP QC JOB LOG

```

70      OUTPUT OUT=SUMMDC  SUM=;
71
NOTE: THE DATA SET WORK.SUMMDC HAS 26 OBSERVATIONS AND 7 VARIABLES.
NOTE: THE PROCEDURE SUMMARY USED 19.09 CPU SECONDS AND 3108K.

71      PROC PRINT DATA=SUMMDC ;
72      VAR MDC TOTRWP BASERWP OUTRWP DISPS;
73      TITLE2 'RWPS AND DISPOSITIONS BY MDC';
74
75
NOTE: THE PROCEDURE PRINT PRINTED PAGE 5.
NOTE: THE PROCEDURE PRINT USED 0.03 CPU SECONDS AND 3108K

75      PROC SUMMARY NWAY DATA=SUMMS;
76      CLASS DMISBENF;
77
78      THE SAS
79      09:24 TUESDAY, APRIL 14, 1992
80
77      VAR BASERWP OUTRWP TOTRWP DISPS;
78      OUTPUT OUT=SUMMBENF SUM=;
79
NOTE: THE DATA SET WORK.SUMMBENF HAS 7 OBSERVATIONS AND 7 VARIABLES.
NOTE: THE PROCEDURE SUMMARY USED 18.39 CPU SECONDS AND 3108K.

79      PROC PRINT DATA=SUMMBENF;
80      VAR DMISBENF TOTRWP BASERWP OUTRWP DISPS;
81      TITLE2 'RWPS AND DISPOSITIONS BY DMIS BENEFICIARY TYPE';
82
NOTE: THE PROCEDURE PRINT PRINTED PAGE 6.
NOTE: THE PROCEDURE PRINT USED 0.03 CPU SECONDS AND 3108K.

83      DATA ONE;
84
85      SET TEMP1      (KEEP=DMISID  MDC DRG BASERWP OUTRWP OUTCAT
86                      DRGICAT DMISBENF);
87      DISPS = 1;
88      TOTRWP = SUM(BASERWP,OUTRWP);
89

```

--- Continued ---

EXHIBIT C-2: FY91 ARMY RWP QC JOB LOG

90

NOTE: THE DATA SET WORK.ONE HAS 395673 OBSERVATIONS AND 11 VARIABLES.
 NOTE: THE DATA STATEMENT USED 11.47 CPU SECONDS AND 3108K.

97 DATA SUMIN; SET ONE;
 98 IF (OUTCAT = '0') AND (BASERWP GT 0);
 99

NOTE: THE DATA SET WORK.SUMIN HAS 332787 OBSERVATIONS AND 11 VARIABLES.
 NOTE: THE DATA STATEMENT USED 10.23 CPU SECONDS AND 3108K.

99 PROC SUMMARY NWAY;
 100 CLASS DMISID;
 101 VAR BASERWP DISPS;
 102 OUTPUT OUT=INSUM SUM=INRWP INCNT;
 103
 104

5

SYSTEM THE SAS
 09:24 TUESDAY, APRIL 14, 1992

NOTE: THE DATA SET WORK.INSUM HAS 50 OBSERVATIONS AND 5 VARIABLES.
 NOTE: THE PROCEDURE SUMMARY USED 14.73 CPU SECONDS AND 3108K.

104 DATA SUMSS; SET ONE;
 105 IF (OUTCAT = '1') AND (BASERWP GT 0);
 106

NOTE: THE DATA SET WORK.SUMSS HAS 47 OBSERVATIONS AND 11 VARIABLES.
 NOTE: THE DATA STATEMENT USED 6.82 CPU SECONDS AND 3108K.

106 PROC SUMMARY NWAY;
 107 CLASS DMISID;
 108 VAR BASERWP DISPS;
 109 OUTPUT OUT=SSSUM SUM=SSRWP SSCNT;
 110
 111

NOTE: THE DATA SET WORK.SSSUM HAS 18 OBSERVATIONS AND 5 VARIABLES.
 NOTE: THE PROCEDURE SUMMARY USED 0.04 CPU SECONDS AND 3108K.

-- Continued --

EXHIBIT C-2: FY91 ARMY RWP QC JOB LOG

```

111 DATA SUMLS; SET ONE;
112 IF (OUTCAT = '2') AND (BASERWP GT 0);
113
NOTE: THE DATA SET WORK.SUMLS HAS 10337 OBSERVATIONS AND 11 VARIABLES.
NOTE: THE DATA STATEMENT USED 6.89 CPU SECONDS AND 3108K.

113 PROC SUMMARY NWAY;
114 CLASS DMISID;
115 VAR BASERWP OUTRWP DISPS TOTRWP;
116 OUTPUT OUT=LSSUM SUM=LSRWP LSLRWP LSCNT;
117
118
NOTE: THE DATA SET WORK.LSSUM HAS 50 OBSERVATIONS AND 6 VARIABLES.
NOTE: THE PROCEDURE SUMMARY USED 0.54 CPU SECONDS AND 3108K.

118 DATA COMETO;
119 MERGE INSUM SSSUM LSSUM;
120 BY DMISID;
121
122 TOTALRWP = SUM(INRWP,SSRWP,LSRWP,LSLRWP);
123 GOODDISP = SUM(INCNT,SSCNT,LSCNT);
124
125
NOTE: THE DATA SET WORK.COMETO HAS 51 OBSERVATIONS AND 16 VARIABLES.
NOTE: THE DATA STATEMENT USED 0.10 CPU SECONDS AND 3316K.

125 PROC PRINT;
126 VAR DMISID TOTALRWP GOODDISP INRWP INCNT SSRWP SSCNT LSRWP
127 LSLRWP LSCNT;
128 TITLE2 'RWPS AND DISPOSITIONS BY DMISID AND OUTLIER STATUS';
NOTE: THE PROCEDURE PRINT PRINTED PAGE 7.
NOTE: THE PROCEDURE PRINT USED 0.07 CPU SECONDS AND 3316K.

NOTE: THE SAS SESSION USED 233.17 CPU SECONDS AND 3316K.
NOTE: SAS INSTITUTE INC., SAS CIRCLE, PO BOX 8000, CARY, NC 27512-8000

```

-- Continued --

EXHIBIT C-2: FY91 ARMY RWP QC JOB LOG

09:24 TUESDAY, APRIL 14, 1992 1

FY91 BIOMETRICS TABULATION QC PROGRAM
TOTAL RWPS, BASE RWPS, AND OUTLIER RWPS BY DMISID

| OBS | DMISID | FIRSTTOT | BASE1 | OUT1 |
|-----|--------|----------|----------|---------|
| 1 | 0001 | 1695.59 | 1657.54 | 38.05 |
| 2 | 0002 | 2784.13 | 2745.00 | 39.13 |
| 3 | 0003 | 3416.12 | 3282.33 | 133.79 |
| 4 | 0005 | 2247.97 | 2171.39 | 76.58 |
| 5 | 0008 | 2017.66 | 1988.64 | 29.02 |
| 6 | 0022 | 12346.27 | 9501.00 | 2845.27 |
| 7 | 0023 | 6400.94 | 6124.15 | 276.79 |
| 8 | 0031 | 19333.89 | 16758.39 | 2575.50 |
| 9 | 0032 | 7246.32 | 7109.70 | 136.62 |
| 10 | 0037 | 34521.89 | 27535.05 | 6986.83 |
| 11 | 0047 | 16802.70 | 15006.68 | 1796.02 |
| 12 | 0048 | 9773.73 | 7999.77 | 1773.96 |
| 13 | 0049 | 4069.81 | 3934.79 | 135.02 |
| 14 | 0052 | 21382.09 | 18434.94 | 2947.15 |
| 15 | 0057 | 4220.52 | 4095.24 | 125.28 |
| 16 | 0058 | 1432.27 | 1430.91 | 1.35 |
| 17 | 0060 | 6646.32 | 6427.32 | 219.00 |
| 18 | 0061 | 5972.15 | 5698.23 | 273.92 |
| 19 | 0064 | 5114.50 | 4976.81 | 137.69 |
| 20 | 0069 | 3240.98 | 3086.34 | 154.65 |
| 21 | 0070 | 2115.06 | 2092.16 | 22.90 |
| 22 | 0075 | 5903.79 | 5611.95 | 291.84 |
| 23 | 0081 | 1068.29 | 1052.81 | 15.48 |
| 24 | 0082 | 3224.48 | 3055.25 | 169.24 |
| 25 | 0086 | 2916.43 | 2889.71 | 26.72 |
| 26 | 0089 | 12839.47 | 12351.58 | 487.89 |
| 27 | 0098 | 5844.20 | 5710.58 | 133.62 |
| 28 | 0105 | 6968.40 | 6659.05 | 309.35 |
| 29 | 0108 | 16739.69 | 15545.20 | 1194.48 |
| 30 | 0109 | 24411.43 | 21099.40 | 3312.02 |
| 31 | 0110 | 10906.53 | 10632.36 | 274.17 |
| 32 | 0121 | 2966.19 | 2932.40 | 33.80 |
| 33 | 0122 | 2664.75 | 2553.09 | 111.66 |
| 34 | 0123 | 4818.86 | 4777.34 | 41.52 |
| 35 | 0125 | 17217.25 | 16351.94 | 865.31 |
| 36 | 0131 | 1366.27 | 1349.59 | 16.68 |
| 37 | 0294 | 745.74 | 744.84 | 0.90 |

-- Continued --

EXHIBIT C.2: FY91 ARMY RWP QC JOB LOG

| | | | | |
|----|------|---------|----------|---------|
| 38 | 0330 | 1.81 | 1.81 | 0.00 |
| 39 | 0601 | 2070.54 | 1863.93 | 206.61 |
| 40 | 0602 | 2895.21 | 2632.30 | 262.91 |
| 41 | 0603 | 1250.23 | 1205.77 | 44.46 |
| 42 | 0604 | 1083.48 | 1053.22 | 30.27 |
| | 43 | 0605 | 8581.68 | 7974.57 |
| | 44 | 0606 | 2568.86 | 2478.82 |
| | 45 | 0607 | 10430.39 | 9658.66 |
| | 46 | 0608 | 4451.23 | 3869.42 |
| | 47 | 0609 | 3002.61 | 2898.14 |
| | 48 | 0611 | 687.96 | 608.27 |
| | 49 | 0612 | 4595.48 | 4214.46 |
| | 50 | 0613 | 5432.64 | 5202.36 |
| | 51 | 0614 | 819.24 | 803.71 |
| | | | | 15.53 |
| | | | | 607.11 |

FY91 BIOMETRICS TABULATION QC PROGRAM
RWPS AND DISPOSITIONS BY OUTLIER STATUS

09:24 TUESDAY, APRIL 14, 1992 2

| OBS | OUTCAT | TOTRWP | BASERWP | OUTRWP | DISPS |
|-----|--------|-----------|-----------|----------|--------|
| 1 | 0 | 295613.76 | 295613.76 | 0.00 | 384411 |
| 2 | 1 | 44.83 | 44.83 | 0.00 | 48 |
| 3 | 2 | 45595.44 | 14180.30 | 31415.14 | 11214 |

FY91 BIOMETRICS TABULATION QC PROGRAM
RWPS AND DISPOSITIONS BY TRANSFER STATUS

09:24 TUESDAY, APRIL 14, 1992 3

| OBS | DRGCAT | TOTRWP | BASERWP | OUTRWP | DISPS |
|-----|--------|-----------|-----------|----------|--------|
| 1 | 1 | 302080.67 | 281043.86 | 21036.81 | 365512 |
| 2 | 2 | 12142.49 | 9942.14 | 2200.35 | 13753 |
| 3 | 3 | 4846.90 | 3589.05 | 1257.86 | 3373 |
| 4 | 4 | 22183.97 | 15263.85 | 6920.12 | 13035 |

-- Continued --

EXHIBIT C-2: FY91 ARMY RWP QC JOB LOG

FY91 BIOMETRICS TABULATION QC PROGRAM
RWP AND DISPOSITIONS BY MDC

09:24 TUESDAY, APRIL 14, 1992 5

| OBS | MDC | TOTRWP | BASERWP | OUTRWP | DISPS |
|-----|-----|----------|----------|---------|-------|
| 1 | 00 | 0.00 | 0.00 | 0.00 | 18 |
| 2 | 01 | 18144.24 | 15704.71 | 2439.53 | 14368 |
| 3 | 02 | 5572.11 | 4737.02 | 835.09 | 7433 |
| 4 | 03 | 19858.58 | 17906.28 | 1952.30 | 30749 |
| 5 | 04 | 22428.44 | 21219.44 | 1209.01 | 19447 |
| 6 | 05 | 33711.43 | 31323.43 | 2387.99 | 24809 |
| 7 | 06 | 32752.30 | 31514.90 | 1237.40 | 43577 |
| 8 | 07 | 8264.18 | 7811.51 | 452.66 | 6211 |
| 9 | 08 | 43755.23 | 36926.15 | 6829.08 | 41811 |
| 10 | 09 | 15616.45 | 14646.06 | 970.39 | 19427 |
| 11 | 10 | 5338.93 | 4910.23 | 428.69 | 6387 |
| 12 | 11 | 9945.20 | 9191.54 | 753.66 | 10242 |
| 13 | 12 | 6179.40 | 5685.62 | 493.78 | 9276 |
| 14 | 13 | 13977.96 | 13325.51 | 652.45 | 18527 |
| 15 | 14 | 26241.82 | 24324.36 | 1917.46 | 53391 |
| 16 | 15 | 12963.99 | 11896.12 | 1067.86 | 36493 |
| 17 | 16 | 3677.76 | 3579.62 | 98.13 | 3564 |
| 18 | 17 | 7143.12 | 5995.42 | 1147.71 | 4434 |
| 19 | 18 | 6379.12 | 6193.47 | 185.65 | 7533 |
| 20 | 19 | 20626.01 | 17872.50 | 2753.51 | 10539 |
| 21 | 20 | 7682.38 | 7022.94 | 659.44 | 5313 |
| 22 | 21 | 5870.09 | 5212.88 | 657.20 | 7244 |
| 23 | 22 | 2560.05 | 1794.02 | 766.04 | 844 |
| 24 | 23 | 8218.98 | 7536.07 | 682.92 | 12918 |
| 25 | 24 | 1919.19 | 1437.80 | 481.38 | 350 |
| 26 | 25 | 2427.06 | 2071.27 | 355.79 | 768 |

FY91 BIOMETRICS TABULATION QC PROGRAM
RWP AND DISPOSITIONS BY DMIS BENEFICIARY TYPE

09:24 TUESDAY, APRIL 14, 1992 6

| OBS | DMISBENF | TOTRWP | BASERWP | OUTRWP | DISPS |
|-----|----------|-----------|-----------|----------|--------|
| 1 | ACT | 119812.32 | 102954.88 | 16857.45 | 127116 |
| 2 | DA | 88194.71 | 84071.53 | 4123.19 | 147135 |
| 3 | DR | 37270.55 | 35229.23 | 2041.32 | 38161 |
| 4 | DS | 10636.31 | 9704.90 | 931.41 | 9236 |

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EXHIBIT C-2: FY91 ARMY RWP QC JOB LOG

| FY91 BIOMETRICS TABULATION QC PROGRAM | | | | | | | | | | | | | 09:24 TUESDAY, APRIL 14, 1992 | | 7 | |
|--|--------|----------|----------|----------|-------|---------|-------|---------|---------|-------|--|--|-------------------------------|--|---|--|
| RWPS AND DISPOSITIONS BY DMISID AND OUTLIER STATUS | | | | | | | | | | | | | | | | |
| OBS | DMISID | TOTALRWP | GOODDISP | INRWP | INCNT | SSRWP | SSCNT | LSBRWP | LSLRWP | LSCNT | | | | | | |
| 1 | 0001 | 1695.59 | 2274 | 1376.27 | 1864 | . | . | 34.48 | 35.12 | 28 | | | | | | |
| 2 | 0002 | 2784.13 | 4138 | 2245.40 | 3366 | . | . | 23.78 | 38.62 | 43 | | | | | | |
| 3 | 0003 | 3416.12 | 4763 | 2869.69 | 4221 | 6.7038 | 11 | 39.21 | 116.20 | 36 | | | | | | |
| 4 | 0005 | 2247.97 | 3805 | 1878.02 | 3355 | . | . | 37.27 | 76.58 | 77 | | | | | | |
| 5 | 0008 | 2017.66 | 3122 | 1715.90 | 2732 | 1.0616 | 1 | 23.72 | 29.02 | 42 | | | | | | |
| 6 | 0022 | 12346.27 | 8314 | 7926.45 | 6972 | 0.3248 | 1 | 634.67 | 2422.75 | 421 | | | | | | |
| 7 | 0023 | 6400.94 | 9623 | 5374.85 | 8674 | . | . | 96.91 | 247.69 | 113 | | | | | | |
| 8 | 0031 | 19333.89 | 16572 | 14561.19 | 14433 | 2.8902 | 3 | 1135.90 | 2488.30 | 749 | | | | | | |
| 9 | 0032 | 7246.32 | 11176 | 6161.43 | 9979 | . | . | 108.49 | 127.46 | 142 | | | | | | |
| 10 | 0037 | 34521.89 | 26205 | 22997.82 | 21883 | 12.7204 | 7 | 2489.18 | 6599.25 | 1735 | | | | | | |
| 11 | 0047 | 16802.70 | 15799 | 11865.43 | 12590 | 2.7388 | 2 | 949.28 | 1735.87 | 625 | | | | | | |
| 12 | 0048 | 9773.73 | 11341 | 6449.27 | 9211 | . | . | 310.05 | 1535.16 | 295 | | | | | | |
| 13 | 0049 | 4069.81 | 6032 | 3406.79 | 5414 | . | . | 73.31 | 132.17 | 72 | | | | | | |
| 14 | 0052 | 21382.09 | 22585 | 15765.25 | 20107 | 4.4702 | 5 | 1210.35 | 2836.26 | 850 | | | | | | |
| 15 | 0057 | 4220.52 | 6541 | 3604.11 | 5907 | . | . | 67.82 | 113.18 | 91 | | | | | | |
| 16 | 0058 | 1432.27 | 1892 | 1283.44 | 1683 | . | . | 2.26 | 1.35 | 2 | | | | | | |
| 17 | 0060 | 6646.32 | 9772 | 5498.09 | 8452 | . | . | 101.99 | 172.21 | 136 | | | | | | |
| 18 | 0061 | 5972.15 | 8845 | 4543.32 | 7035 | . | . | 82.35 | 230.61 | 102 | | | | | | |
| 19 | 0064 | 5114.50 | 7771 | 4186.71 | 6799 | 0.9634 | 1 | 67.50 | 124.34 | 67 | | | | | | |
| 20 | 0069 | 3240.98 | 4361 | 2626.08 | 3666 | . | . | 36.73 | 148.25 | 32 | | | | | | |
| 21 | 0070 | 2115.06 | 2832 | 1416.45 | 1925 | 1.6606 | 2 | 13.64 | 22.41 | 16 | | | | | | |
| 22 | 0075 | 5903.79 | 8262 | 4117.89 | 5866 | . | . | 98.71 | 216.91 | 100 | | | | | | |
| 23 | 0081 | 1068.29 | 1483 | 864.51 | 1169 | . | . | 8.53 | 13.47 | 13 | | | | | | |
| 24 | 0082 | 3224.48 | 3747 | 2205.10 | 2651 | 0.5196 | 1 | 67.21 | 147.15 | 70 | | | | | | |
| 25 | 0086 | 2916.43 | 4404 | 2147.99 | 3184 | . | . | 19.93 | 22.36 | 32 | | | | | | |
| 26 | 0089 | 12839.47 | 17765 | 10842.46 | 15552 | 0.6166 | 1 | 273.04 | 435.26 | 289 | | | | | | |
| 27 | 0098 | 5844.20 | 8516 | 4664.47 | 6824 | . | . | 77.84 | 119.09 | 81 | | | | | | |
| 28 | 0105 | 6968.40 | 7933 | 4127.09 | 4967 | . | . | 127.58 | 274.87 | 137 | | | | | | |
| 29 | 0108 | 16739.69 | 17334 | 13379.69 | 15115 | 2.3172 | 2 | 983.04 | 1149.96 | 662 | | | | | | |
| 30 | 0109 | 24411.43 | 19173 | 18532.17 | 17135 | 0.6748 | 1 | 1569.16 | 3269.01 | 593 | | | | | | |
| 31 | 0110 | 10906.53 | 16668 | 8892.14 | 14011 | 0.9634 | 1 | 121.66 | 254.49 | 129 | | | | | | |
| 32 | 0121 | 2966.19 | 4389 | 2253.61 | 3256 | 1.2556 | 1 | 25.62 | 32.73 | 56 | | | | | | |

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EXHIBIT C-2: FY91 ARMY RVP QC JOB LOG

| | | | | | | | | | | |
|----|------|----------|-------|----------|-------|--------|---|--------|--------|-----|
| 33 | 0122 | 2664.75 | 3214 | 1961.11 | 2340 | 3.6228 | 5 | 37.71 | 87.01 | 40 |
| 34 | 0123 | 4818.86 | 7869 | 4265.70 | 7030 | | | 16.61 | 34.65 | 22 |
| 35 | 0125 | 17217.25 | 20682 | 14403.79 | 18553 | 0.5196 | 1 | 506.30 | 836.52 | 343 |
| 36 | 0131 | 1366.27 | 2456 | 1134.40 | 2087 | 0.1624 | 1 | 13.49 | 16.68 | 21 |
| 37 | 0294 | 745.74 | 1123 | 596.19 | 906 | | | 0.96 | 0.90 | 2 |
| 38 | 0330 | 1.81 | 1 | | | | | | | |
| 39 | 0601 | 2070.54 | 2862 | 1512.08 | 2433 | | | 65.58 | 172.68 | 86 |
| 40 | 0602 | 2895.21 | 3919 | 1980.07 | 3154 | | | 266.05 | 227.03 | 235 |
| 41 | 0603 | 1250.23 | 1754 | 976.47 | 1523 | | | 65.03 | 36.24 | 60 |
| 42 | 0604 | 1083.48 | 1685 | 894.64 | 1433 | | | 5.79 | 23.97 | 13 |
| 43 | 0605 | 8581.68 | 10952 | 6005.61 | 8518 | | | 308.19 | 561.49 | 329 |
| 44 | 0606 | 2568.86 | 4021 | 2036.95 | 3493 | | | 149.26 | 87.92 | 149 |
| 45 | 0607 | 10430.39 | 11336 | 7872.66 | 9189 | | | 398.89 | 698.02 | 362 |
| 46 | 0608 | 4451.23 | 5661 | 3025.80 | 4506 | | | 176.82 | 536.44 | 243 |
| 47 | 0609 | 3002.61 | 4946 | 2548.99 | 4443 | | | 42.19 | 103.26 | 67 |
| 48 | 0611 | 687.96 | 1040 | 481.95 | 874 | | | 10.66 | 79.69 | 18 |
| 49 | 0612 | 4595.48 | 5909 | 3354.25 | 4913 | | | 279.40 | 370.56 | 318 |
| 50 | 0613 | 5432.64 | 7422 | 4201.10 | 6195 | | | 164.41 | 219.78 | 170 |
| 51 | 0614 | 819.24 | 1297 | 660.57 | 1099 | | | 11.25 | 15.16 | 23 |

EXHIBIT C-3: SAMPLE OUTPUT FROM TRIM POINT QC PROGRAM

CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA

| DRG | DRGTITLE | DRG_WGHT | GLOS | PER_DIEM | SS_WGHT | LS_WGHT | LO_OUTPT | HI_OUTPT |
|-----|--|----------|------|----------|---------|---------|----------|----------|
| 1 | CRANIOTOMY AGE >17 EXCEPT FOR TRAUMA | 3.8296 | 10.1 | 0.37917 | 0.75834 | 0.22750 | 1 | 39 |
| 2 | CRANIOTOMY FOR TRAUMA AGE >17 | 4.7208 | 9.4 | 0.50221 | 1.00443 | 0.30133 | 1 | 38 |
| 3 | CRANIOTOMY AGE 0-17 | 2.8052 | 5.9 | 0.47546 | 0.95092 | 0.28527 | 1 | 34 |
| 4 | SPINAL PROCEDURES | 2.1169 | 6.4 | 0.33077 | 0.66153 | 0.19846 | 1 | 35 |
| 5 | EXTRACRANIAL VASCULAR PROCEDURES | 1.7360 | 4.7 | 0.36936 | 0.73872 | 0.22162 | 1 | 26 |
| 6 | CARPAL TUNNEL RELEASE | 0.6616 | 2.0 | 0.33080 | 0.66160 | 0.19848 | 1 | 14 |
| 7 | PERIPH & CRANIAL NERVE & OTHER NERV SYST PROC W CC | 2.3772 | 6.7 | 0.35481 | 0.70961 | 0.21288 | 1 | 35 |
| 8 | PERIPH & CRANIAL NERVE & OTHER NERV SYST PROC W/O CC | 0.8947 | 2.4 | 0.37279 | 0.74558 | 0.22368 | 1 | 24 |
| 9 | SPINAL DISORDERS & INJURIES | 3.2092 | 11.9 | 0.26968 | 0.53936 | 0.16181 | 1 | 40 |
| 10 | NERVOUS SYSTEM NEOPLASMS W CC | 1.5659 | 6.4 | 0.24467 | 0.48934 | 0.14680 | 1 | 35 |
| 11 | NERVOUS SYSTEM NEOPLASMS W/O CC | 0.9778 | 3.6 | 0.27161 | 0.54322 | 0.16297 | 1 | 32 |
| 12 | DEGENERATIVE NERVOUS SYSTEM DISORDERS | 1.9710 | 7.2 | 0.27375 | 0.54750 | 0.16425 | 1 | 36 |
| 13 | MULTIPLE SCLEROSIS & CEREBELLAR ATAXIA | 0.9247 | 5.3 | 0.17447 | 0.34894 | 0.10468 | 1 | 34 |
| 14 | SPECIFIC CEREBROVASCULAR DISORDERS EXCEPT TIA | 1.5377 | 5.9 | 0.26063 | 0.52125 | 0.15638 | 1 | 34 |
| 15 | TRANSIENT ISCHEMIC ATTACKS AND PRECEREAL OCCLUSIONS | 0.7414 | 3.1 | 0.23916 | 0.47832 | 0.14350 | 1 | 21 |
| 16 | NONSPECIFIC CEREBROVASCULAR DISORDERS W CC | 1.6854 | 6.3 | 0.26752 | 0.53505 | 0.16051 | 1 | 35 |
| 17 | NONSPECIFIC CEREBROVASCULAR DISORDERS W/O CC | 1.0644 | 3.9 | 0.27292 | 0.54585 | 0.16375 | 1 | 32 |
| 18 | CRANIAL & PERIPHERAL NERVE DISORDERS W/O CC | 0.9274 | 4.6 | 0.20161 | 0.40322 | 0.12097 | 1 | 33 |
| 19 | CRANIAL & PERIPHERAL NERVE DISORDERS W/O CC | 0.6960 | 3.3 | 0.21091 | 0.42182 | 0.12655 | 1 | 32 |
| 20 | NERVOUS SYSTEM INFECTION EXCEPT VIRAL MENINGITIS | 1.8427 | 7.4 | 0.24901 | 0.49803 | 0.14941 | 1 | 36 |
| 21 | VIRAL MENINGITIS | 0.6273 | 3.5 | 0.17923 | 0.35846 | 0.10754 | 1 | 18 |
| 22 | HYPERTENSIVE ENCEPHALOPATHY | 0.8183 | 3.3 | 0.24797 | 0.49594 | 0.14878 | 1 | 29 |
| 23 | NONTRAUMATIC STUPOR & COMA | 0.6934 | 2.2 | 0.31518 | 0.63036 | 0.18911 | 1 | 16 |
| 24 | SEIZURE & HEADACHE AGE > 17 W CC | 0.8443 | 3.6 | 0.23453 | 0.46906 | 0.14072 | 1 | 31 |
| 25 | SEIZURE & HEADACHE AGE > 17 W/O CC | 0.5386 | 2.8 | 0.19236 | 0.38471 | 0.11541 | 1 | 22 |
| 26 | SEIZURE & HEADACHE AGE 0-17 | 0.5357 | 2.4 | 0.22321 | 0.44642 | 0.13393 | 1 | 19 |
| 27 | TRAUMATIC STUPOR & COMA, COMA>1 HR | 2.2539 | 4.3 | 0.52416 | 1.04833 | 0.31450 | 1 | 33 |
| 28 | TRAUMATIC STUPOR & COMA, COMA <1 HR AGE >17 W CC | 1.2917 | 4.6 | 0.28080 | 0.56161 | 0.16848 | 1 | 33 |
| 29 | TRAUMATIC STUPOR & COMA, COMA <1 HR AGE >17 W/O CC | 1.2370 | 3.5 | 0.35343 | 0.70686 | 0.21206 | 1 | 32 |
| 30 | TRAUMATIC STUPOR & COMA <1 HR AGE 0-17 | 0.5955 | 2.0 | 0.29775 | 0.59550 | 0.17865 | 1 | 23 |
| 31 | CONCUSSION AGE >17 W CC | 0.6317 | 2.2 | 0.28714 | 0.57427 | 0.17228 | 1 | 21 |
| 32 | CONCUSSION AGE >17 W/O CC | 0.4484 | 1.8 | 0.24911 | 0.49822 | 0.14947 | 1 | 13 |
| 33 | CONCUSSION AGE 0-17 | 0.2882 | 1.3 | 0.22169 | 0.44338 | 0.13302 | 1 | 4 |
| 34 | OTHER DISORDERS OF NERVOUS SYSTEM W CC | 2.1045 | 5.3 | 0.39708 | 0.79415 | 0.23825 | 1 | 34 |
| 35 | OTHER DISORDERS OF NERVOUS SYSTEM W/O CC | 1.1231 | 3.7 | 0.30354 | 0.60708 | 0.18212 | 1 | 32 |
| 36 | RETINAL PROCEDURES | 0.7892 | 2.0 | 0.39460 | 0.78920 | 0.23676 | 1 | 10 |

EXHIBIT C-4: SAMPLE OUTPUT FROM BEDDAY QC PROGRAM

| FY91 TOTAL ALL SERVICES TOTAL DISPOSITIONS AND BEDDAYS FOR EACH DRG SORTED ON DESCENDING BEDDAYS (CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA) | | | | | | | | | |
|---|---|-------|---------|---------|----------|----------|--------|--------|--|
| DRG | DRGTITLE | DISP | BEDDAYS | ALOS | PCTTOTDY | PCTTOTDP | CUMDAY | CUMDSP | |
| 373 | VAGINAL DELIVERY W/O COMPLICATING DIAGNOSES | 58650 | 169660 | 2.8928 | 4.50% | 7.14% | 4.50% | 7.14% | |
| 391 | NORMAL NEWBORNS | 61520 | 159854 | 2.5984 | 4.24% | 7.49% | 8.75% | 14.63% | |
| 901 | ALC/DRUG ABUSE OR DEPEND, DETOX OR OTH SYMPT TREAT AGE > 21 W/O | 7094 | 120505 | 16.9869 | 3.20% | 0.86% | 11.95% | 15.49% | |
| 430 | PSYCHOSES | 4815 | 105179 | 21.8440 | 2.79% | 0.58% | 14.74% | 16.08% | |
| 436 | ALC/DRUG DEPENDENCE W REHABILITATION THERAPY | 2700 | 93088 | 34.4770 | 2.47% | 0.32% | 17.21% | 16.41% | |
| 371 | CESAREAN SECTION W/O C. C. | 11583 | 57372 | 4.9531 | 1.52% | 1.41% | 18.74% | 17.82% | |
| 243 | MEDICAL BACK PROBLEMS | 9554 | 54406 | 5.6946 | 1.44% | 1.16% | 20.18% | 18.98% | |
| 630 | NEONATE, BIRTHWT >2499G, W/O SIGNIF OR PROC, W OTHER PROB | 17097 | 50953 | 2.9802 | 1.35% | 2.08% | 21.54% | 21.07% | |
| 183 | ESOPHAGITIS, GASTROENT, & MISC DIGEST DISORDERS AGE >17 W/O CC | 21761 | 50320 | 2.3124 | 1.33% | 2.65% | 22.87% | 23.72% | |
| 222 | KNEE PROCEDURES W/O CC | 12350 | 48012 | 3.8876 | 1.27% | 1.50% | 24.15% | 25.22% | |
| 359 | UTERUS & ADENEXA PROC FOR NON-MALIGNANCY W/O CC | 10225 | 47642 | 4.6594 | 1.26% | 1.24% | 25.41% | 26.47% | |
| 427 | NEUROSES EXCEPT DEPRESSIVE | 4940 | 44581 | 9.0245 | 1.18% | 0.60% | 26.60% | 27.07% | |
| 426 | DEPRESSIVE NEUROSES | 4589 | 42201 | 9.1961 | 1.12% | 0.55% | 27.72% | 27.63% | |
| 900 | ALC/DRUG ABUSE OR DEPEND, DETOX OR OTH SYMPT TREAT AGE <=21 W/O | 2356 | 36922 | 15.6715 | 0.98% | 0.28% | 28.70% | 27.91% | |
| 467 | OTHER FACTORS INFLUENCING HEALTH STATUS | 10707 | 34098 | 3.1846 | 0.90% | 1.30% | 29.60% | 29.22% | |
| 215 | BACK & NECK PROCEDURES W/O CC | 3186 | 32614 | 10.2367 | 0.86% | 0.38% | 30.47% | 29.61% | |
| 468 | EXTENSIVE O.R. PROCEDURE UNRELATED TO PRINCIPAL DIAGNOSIS | 3544 | 31897 | 9.0003 | 0.84% | 0.43% | 31.32% | 30.04% | |
| 383 | OTHER ANTERPARTUM DIAGNOSES W MEDICAL COMPLICATIONS | 9647 | 29708 | 3.0795 | 0.78% | 1.17% | 32.11% | 31.21% | |
| 370 | CESAREAN SECTION WITH C. C. | 4178 | 29629 | 7.0917 | 0.78% | 0.50% | 32.89% | 31.72% | |
| 372 | VAGINAL DELIVERY W COMPLICATING DIAGNOSES | 6641 | 28519 | 4.2944 | 0.75% | 0.80% | 33.65% | 32.53% | |
| 421 | VIRAL ILLNESS AGE >17 | 7346 | 28511 | 3.8812 | 0.75% | 0.89% | 34.41% | 33.42% | |
| 162 | INGUINAL & FEMORAL HERNIA PROCEDURES AGE >17 W/O CC | 10610 | 27372 | 2.5798 | 0.72% | 1.29% | 35.14% | 34.72% | |
| 198 | TOTAL CHOLECYSTECTOMY W/O C.D.E. W/O CC | 5537 | 26612 | 4.8062 | 0.70% | 0.67% | 35.84% | 35.39% | |
| 231 | LOCAL EXCISION & REMOVAL OF INT FIX DEVICES EXCEPT HIP & FEMUR | 7751 | 25012 | 3.2269 | 0.66% | 0.94% | 36.51% | 36.33% | |
| 125 | CIRCULATORY DISORDERS EXCEPT AMI, W CARD CATH W/O COMPLEX DIAG | 6038 | 24419 | 4.0442 | 0.64% | 0.73% | 37.15% | 37.07% | |
| 148 | MAJOR SMALL & LARGE BOWEL PROCEDURES W CC | 1388 | 23618 | 17.0159 | 0.62% | 0.16% | 37.78% | 37.24% | |
| 69 | OTITIS MEDIA & URT >17 W/O CC | 8419 | 23152 | 2.7500 | 0.61% | 1.02% | 38.40% | 38.26% | |
| 88 | CHRONIC OBSTRUCTIVE PULMONARY DISEASE | 3717 | 22472 | 6.0457 | 0.59% | 0.45% | 38.99% | 38.72% | |
| 379 | THREATENED ABORTION | 7350 | 22109 | 3.0080 | 0.58% | 0.89% | 39.58% | 39.61% | |
| 428 | DISORDERS OF PERSONALITY & IMPULSE CONTROL | 2518 | 22059 | 8.7605 | 0.58% | 0.30% | 40.17% | 39.92% | |
| 483 | TRACHEOSTOMY EXCEPT FOR MOUTH, LARYNX OR PHARYNX DISORDER | 448 | 22040 | 49.1964 | 0.58% | 0.05% | 40.75% | 39.97% | |
| 209 | MAJOR JOINT & LIMB REATTACHMENT PROCEDURES | 1382 | 21440 | 15.5137 | 0.56% | 0.16% | 41.32% | 40.14% | |

EXHIBIT C-5: SAMPLE OUTPUT FROM CROSS TABULATION QC PROGRAM

FY91 TOTAL ALL SERVICES
TOTAL DISPOSITIONS, RACIAL DISPOSITIONS, TOTAL RWPS AND
BED DAYS FOR EACH BENEFICIARY CATEGORY

| DMISBENF | TOT_DISP | BAD_DISP | TOT_RWP | DMISDAYS |
|----------|----------|----------|-----------|----------|
| ACT | 257861 | 46 | 240481.99 | 1418971 |
| DA | 326425 | 100 | 190055.09 | 1038257 |
| DR | 82017 | 12 | 80277.98 | 386415 |
| DS | 18315 | 2 | 21089.28 | 116945 |
| GRD | 12816 | . | 10938.79 | 63495 |
| OTH | 20711 | 8 | 19471.05 | 111238 |
| RET | 102941 | 9 | 126861.09 | 629712 |

EXHIBIT C-6: SAMPLE OUTPUT FROM LOS PERCENTILE QC PROGRAM

| FY91 TOTAL ALL SERVICES TOTAL DISPOSITIONS AND LOS PERCENTILES FOR EACH DRG | | | | | | | | | | | | |
|--|---|------|-----|-----|------|-----|------|--------|--------|---------|---------|---------|
| DRG | DRG TITLE | DISP | P10 | P25 | P50 | P75 | P90 | MINLOS | MAXLOS | ALOS | SD | CV |
| 1 | CRANIOTOMY AGE >17 EXCEPT FOR TRAUMA | 571 | 6 | 9 | 16.0 | 29 | 47.0 | 0 | 164 | 22.9440 | 21.7129 | 0.94634 |
| 2 | CRANIOTOMY FOR TRAUMA AGE >17 | 123 | 1 | 5 | 9.0 | 19 | 31.0 | 0 | 239 | 17.5041 | 31.1083 | 1.77721 |
| 3 | CRANIOTOMY AGE 0-17 | 230 | 2 | 4 | 7.0 | 14 | 24.0 | 1 | 107 | 12.3739 | 16.1529 | 1.30540 |
| 4 | SPINAL PROCEDURES | 331 | 3 | 5 | 10.0 | 17 | 34.0 | 0 | 128 | 13.7553 | 13.4380 | 0.97693 |
| 5 | EXTRACRANIAL VASCULAR PROCEDURES | 596 | 4 | 6 | 8.0 | 12 | 18.0 | 0 | 57 | 10.2718 | 7.3173 | 0.71237 |
| 6 | CARPAL TUNNEL RELEASE | 2151 | 1 | 1 | 1.0 | 1 | 3.0 | 0 | 37 | 1.5997 | 2.0211 | 1.26340 |
| 7 | PERIPH & CRANIAL NERVE & OTHER NERV SYST PROC W/ CC | 110 | 1 | 3 | 8.0 | 21 | 42.5 | 1 | 140 | 17.4455 | 25.3860 | 1.45517 |
| 8 | PERIPH & CRANIAL NERVE & OTHER NERV SYST PROC W/O CC | 1593 | 1 | 1 | 2.0 | 3 | 8.0 | 0 | 168 | 4.0151 | 8.9322 | 2.22468 |
| 9 | SPINAL DISORDERS & INJURIES | 176 | 0 | 1 | 2.5 | 8 | 18.0 | 0 | 183 | 7.3523 | 16.3735 | 2.22700 |
| 10 | NERVOUS SYSTEM NEOPLASMS W/ CC | 274 | 1 | 3 | 7.0 | 16 | 31.0 | 0 | 105 | 12.7591 | 15.4130 | 1.20800 |
| 11 | NERVOUS SYSTEM NEOPLASMS W/O CC | 293 | 1 | 1 | 4.0 | 9 | 19.0 | 0 | 78 | 8.4369 | 12.8889 | 1.52769 |
| 12 | DEGENERATIVE NERVOUS SYSTEM DISORDERS | 644 | 1 | 1 | 5.0 | 11 | 20.0 | 0 | 1083 | 9.6755 | 43.4451 | 4.49024 |
| 13 | MULTIPLE SCLEROSIS & CEREBELLAR ATAXIA | 508 | 1 | 2 | 5.0 | 10 | 17.0 | 0 | 167 | 7.8307 | 11.8161 | 1.50894 |
| 14 | SPECIFIC CEREBROVASCULAR DISORDERS EXCEPT TIA | 2030 | 1 | 3 | 6.0 | 12 | 20.0 | 0 | 364 | 9.5527 | 14.2311 | 1.48974 |
| 15 | TRANSIENT ISCHEMIC ATTACKS AND PRECEREBRAL OCCLUSIONS | 1283 | 1 | 2 | 3.0 | 6 | 10.0 | 0 | 84 | 4.8792 | 5.4481 | 1.11660 |
| 16 | NONSPECIFIC CEREBROVASCULAR DISORDERS W/ CC | 111 | 1 | 3 | 6.0 | 13 | 21.0 | 1 | 68 | 10.4324 | 12.3484 | 1.18366 |
| 17 | NONSPECIFIC CEREBROVASCULAR DISORDERS W/O CC | 197 | 1 | 1 | 4.0 | 8 | 17.0 | 0 | 100 | 7.7157 | 12.3768 | 1.60409 |
| 18 | CRANIAL & PERIPHERAL NERVE DISORDERS W/ CC | 279 | 1 | 2 | 5.0 | 10 | 17.0 | 0 | 81 | 8.1434 | 10.5138 | 1.29109 |
| 19 | CRANIAL & PERIPHERAL NERVE DISORDERS W/O CC | 1628 | 1 | 1 | 3.0 | 7 | 14.0 | 0 | 404 | 6.3489 | 17.2006 | 2.70922 |
| 20 | NERVOUS SYSTEM INFECTION EXCEPT VIRAL MENINGITIS | 574 | 1 | 3 | 8.0 | 13 | 21.0 | 0 | 149 | 10.8380 | 15.3602 | 1.41726 |
| 21 | VIRAL MENINGITIS | 920 | 1 | 2 | 3.0 | 4 | 7.0 | 0 | 22 | 3.8228 | 2.6361 | 0.68957 |
| 22 | HYPERTENSIVE ENCEPHALOPATHY | 109 | 1 | 2 | 3.0 | 7 | 10.0 | 1 | 49 | 5.4679 | 6.8253 | 1.24825 |
| 23 | NONTRAUMATIC STUPOR & COMA | 111 | 1 | 1 | 3.0 | 7 | 9.0 | 0 | 61 | 4.6847 | 6.7581 | 1.44260 |
| 24 | SEIZURE & HEADACHE AGE > 17 W/ CC | 897 | 1 | 2 | 4.0 | 7 | 12.0 | 0 | 70 | 5.4314 | 6.4720 | 1.19157 |
| 25 | SEIZURE & HEADACHE AGE > 17 W/O CC | 4062 | 1 | 1 | 2.0 | 5 | 9.0 | 0 | 258 | 4.4242 | 8.1893 | 1.85104 |
| 26 | SEIZURE & HEADACHE AGE 0-17 | 1974 | 1 | 1 | 2.0 | 3 | 5.0 | 0 | 64 | 2.6418 | 3.4928 | 1.32210 |
| 27 | TRAUMATIC STUPOR & COMA, COMA>1 HR | 388 | 1 | 1 | 1.0 | 4 | 12.0 | 0 | 73 | 4.5284 | 8.4918 | 1.87525 |
| 28 | TRAUMATIC STUPOR & COMA, COMA <1 HR AGE >17 W/ CC | 236 | 1 | 1 | 2.0 | 6 | 17.0 | 0 | 88 | 6.3390 | 10.8590 | 1.71306 |
| 29 | TRAUMATIC STUPOR & COMA, COMA <1 HR AGE >17 W/O CC | 1142 | 1 | 1 | 1.0 | 2 | 5.0 | 0 | 374 | 3.5298 | 13.7551 | 3.89688 |
| 30 | TRAUMATIC STUPOR & COMA <1 HR AGE 0-17 | 686 | 1 | 1 | 1.0 | 1 | 3.0 | 0 | 24 | 1.6268 | 2.2313 | 1.37158 |
| 31 | CONCUSSION AGE >17 W/ CC | 80 | 1 | 1 | 1.5 | 2 | 5.0 | 1 | 10 | 2.1750 | 1.8403 | 0.84612 |
| 32 | CONCUSSION AGE >17 W/O CC | 706 | 1 | 1 | 1.0 | 2 | 3.0 | 0 | 19 | 1.8513 | 1.9312 | 1.04319 |
| 33 | CONCUSSION AGE 0-17 | 292 | 1 | 1 | 1.0 | 1 | 2.0 | 0 | 7 | 1.2089 | 0.6843 | 0.56603 |
| 34 | OTHER DISORDERS OF NERVOUS SYSTEM W/ CC | 443 | 1 | 1 | 4.0 | 8 | 16.0 | 0 | 180 | 7.5350 | 14.0429 | 1.86370 |

EXHIBIT C-7: OUTPUT FROM LOS FREQUENCY QC PROGRAM

FY91 TOTAL ALL SERVICES
 LENGTH OF STAY FREQUENCIES
 (CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA)

| LOS | TOT_DISP | BAD_DISP | DMISDAYS | TOT_RWP | CMI |
|-----|----------|----------|----------|-----------|---------|
| 0 | 8297 | 8 | 0 | 4929.40 | 0.59469 |
| 1 | 234568 | 58 | 234568 | 150011.62 | 0.63968 |
| 2 | 184451 | 13 | 368902 | 105532.73 | 0.57219 |
| 3 | 121321 | 23 | 363963 | 72663.32 | 0.59905 |
| 4 | 73048 | 13 | 292192 | 54811.55 | 0.75048 |
| 5 | 44150 | 8 | 220750 | 38350.81 | 0.86881 |
| 6 | 28329 | 8 | 169974 | 27417.28 | 0.96809 |
| 7 | 22850 | 10 | 159950 | 24444.75 | 1.07026 |
| 8 | 16292 | 6 | 130336 | 19041.11 | 1.16917 |
| 9 | 11669 | 3 | 105021 | 14962.04 | 1.28253 |
| 10 | 9472 | 2 | 94720 | 12768.12 | 1.34827 |
| 11 | 7661 | 6 | 84271 | 10828.34 | 1.41454 |
| 12 | 5968 | 3 | 71616 | 9006.57 | 1.50990 |
| 13 | 4852 | 3 | 63076 | 7642.19 | 1.57603 |
| 14 | 4782 | 0 | 66948 | 7620.88 | 1.59366 |
| 15 | 3821 | 4 | 57315 | 6455.17 | 1.69116 |
| 16 | 3124 | 1 | 49984 | 5459.74 | 1.74824 |
| 17 | 2659 | 0 | 45203 | 4795.52 | 1.80350 |
| 18 | 2441 | 1 | 43938 | 4616.15 | 1.89186 |
| 19 | 2055 | 1 | 39045 | 3907.79 | 1.90253 |
| 20 | 1768 | 1 | 35360 | 3320.52 | 1.87919 |
| 21 | 2022 | 0 | 42462 | 3859.46 | 1.90873 |
| 22 | 1598 | 1 | 35156 | 3227.58 | 2.02103 |
| 23 | 1325 | 0 | 30475 | 2744.82 | 2.07157 |
| 24 | 1238 | 0 | 29712 | 2671.20 | 2.15767 |
| 25 | 1159 | 1 | 28975 | 2493.90 | 2.15363 |
| 26 | 1035 | 1 | 26910 | 2167.33 | 2.09606 |
| 27 | 960 | 0 | 25920 | 2089.69 | 2.17677 |
| 28 | 1335 | 0 | 37380 | 2750.46 | 2.06027 |
| 29 | 1091 | 0 | 31639 | 2355.42 | 2.15896 |
| 30 | 836 | 0 | 25080 | 1895.91 | 2.26784 |
| 31 | 727 | 0 | 22537 | 1661.00 | 2.28473 |
| 32 | 737 | 0 | 23584 | 1843.07 | 2.50077 |
| 33 | 594 | 0 | 19602 | 1400.84 | 2.35832 |
| 34 | 568 | 0 | 19312 | 1425.83 | 2.51026 |
| 35 | 653 | 0 | 22855 | 1608.83 | 2.46375 |
| 36 | 539 | 0 | 19404 | 1433.72 | 2.65996 |
| 37 | 600 | 0 | 22200 | 1497.86 | 2.49644 |
| 38 | 560 | 1 | 21280 | 1484.48 | 2.65560 |
| 39 | 775 | 1 | 30225 | 1717.43 | 2.21891 |
| 40 | 584 | 0 | 23360 | 1588.67 | 2.72032 |

EXHIBIT C-8: SAMPLE OUTPUT FROM RWP QC PROGRAM FOR EACH DRG

| FY91 TOTAL ALL SERVICES | | | | | | | | | | | | | |
|---|---|--------|---------|--------|----------|--------|---------|--------|---------|----------|----------|--------|--|
| SHORT-STAY, INLIER, LONG-STAY, TRANSFER AND TOTAL DISPOSITIONS AND RWPS SORTED ON TOTAL RWPS FOR EACH DRG (CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA) | | | | | | | | | | | | | |
| DRG | DRGTITLE | SSDISP | SSRWPS | INDISP | INRWPS | LSDISP | LSRWPS | TRDISP | TRRWPS | TOT_DISP | TOT_RWPS | RWPPCT | |
| 373 | VAGINAL DELIVERY W/O COMPLICATING DIAGNOSES | 0 | 0 | 57129 | 22371.72 | 1465 | 2069.00 | 56 | 14.80 | 58650 | 24455.52 | 3.54% | |
| 222 | KNEE PROCEDURES W/O CC | 0 | 0 | 11906 | 11748.84 | 419 | 1610.49 | 25 | 84.74 | 12350 | 13444.07 | 1.95% | |
| 183 | ESOPHAGITIS, GASTROENT, & MISC DIGEST DISORDERS AGE >17 W/O CC | 0 | 0 | 21469 | 11511.68 | 80 | 146.72 | 212 | 90.46 | 21761 | 11748.86 | 1.70% | |
| 430 | PSYCHOSES | 0 | 0 | 3220 | 4966.85 | 7.6 | 4208.82 | 819 | 964.77 | 4815 | 10140.44 | 1.47% | |
| 371 | CESAREAN SECTION W/O C. C. | 0 | 0 | 10987 | 8453.40 | 551 | 1144.17 | 45 | 23.74 | 11583 | 9621.30 | 1.39% | |
| 901 | ALC/DRUG ABUSE OR DEPEND, DETOX OR OTH SYMPT TREAT AGE > 21 W/O | 0 | 0 | 4811 | 6847.50 | 1122 | 2088.95 | 1161 | 660.81 | 7094 | 9597.26 | 1.39% | |
| 359 | UTERUS & ADENEXA PROC FOR NON-MALIGNANCY W/O CC | 0 | 0 | 10050 | 9144.49 | 168 | 269.76 | 7 | 6.53 | 10225 | 9420.79 | 1.36% | |
| 428 | DISORDERS OF PERSONALITY & IMPULSE CONTROL | 0 | 0 | 2362 | 8343.76 | 84 | 746.20 | 72 | 168.92 | 2518 | 9258.89 | 1.34% | |
| 427 | NEUROSES EXCEPT DEPRESSIVE | 0 | 0 | 4576 | 8288.97 | 160 | 745.76 | 204 | 217.23 | 4940 | 9251.96 | 1.34% | |
| 468 | EXTENSIVE O.R. PROCEDURE UNRELATED TO PRINCIPAL DIAGNOSIS | 0 | 0 | 3311 | 7360.68 | 166 | 1443.54 | 67 | 145.51 | 3544 | 8949.74 | 1.29% | |
| 187 | DENTAL EXTRACTONS & RESTORATIONS | 0 | 0 | 12860 | 8279.27 | 23 | 120.91 | 4 | 4.35 | 12887 | 8404.53 | 1.21% | |
| 231 | LOCAL EXCISION & REMOVAL OF INT FIX DEVICES EXCEPT HIP & FEMUR | 0 | 0 | 7648 | 7330.61 | 89 | 633.27 | 14 | 15.34 | 7751 | 7979.22 | 1.15% | |
| 483 | TRACHEOSTOMY EXCEPT FOR MOUTH, LARYNX OR PHARYNX DISORDER | 0 | 0 | 227 | 2670.20 | 146 | 3573.78 | 75 | 1645.79 | 448 | 7889.77 | 1.14% | |
| 391 | NORMAL NEWBORNS | 0 | 0 | 61283 | 7488.78 | 183 | 42.71 | 54 | 4.68 | 61520 | 7536.17 | 1.09% | |
| 243 | MEDICAL BACK PROBLEMS | 0 | 0 | 8447 | 5286.98 | 128 | 489.37 | 979 | 480.86 | 9554 | 6257.21 | 0.90% | |
| 426 | DEPRESSIVE NEUROSES | 0 | 0 | 4113 | 5314.00 | 152 | 521.73 | 324 | 209.91 | 4589 | 6045.64 | 0.87% | |
| 361 | LAPAROSCOPY & INCISIONAL TUBAL INTERRUPTION | 0 | 0 | 8180 | 5985.31 | 3 | 6.22 | 2 | 2.74 | 8185 | 5994.27 | 0.86% | |
| 162 | INGUINAL & FEMORAL HERNIA PROCEDURES AGE >17 W/O CC | 0 | 0 | 10341 | 5474.53 | 253 | 362.01 | 16 | 13.63 | 10610 | 5850.17 | 0.84% | |
| 125 | CIRCULATORY DISORDERS EXCEPT AMI, W CARD CATH W/O COMPLEX DIAG | 0 | 0 | 5830 | 5293.06 | 62 | 183.40 | 146 | 132.68 | 6038 | 5609.13 | 0.81% | |
| 467 | OTHER FACTORS INFLUENCING HEALTH STATUS | 0 | 0 | 10073 | 4638.62 | 378 | 749.42 | 256 | 110.18 | 10707 | 5498.22 | 0.79% | |
| 198 | TOTAL CHOLECYSTECTOMY W/O C.D.E. W/O CC | 0 | 0 | 5484 | 5368.84 | 45 | 86.11 | 8 | 6.99 | 5537 | 5461.93 | 0.79% | |
| 148 | MAJOR SMALL & LARGE BOWEL PROCEDURES W CC | 3 | 1.8498 | 1273 | 4474.47 | 71 | 565.17 | 41 | 150.52 | 1388 | 5192.01 | 0.75% | |
| 39 | LENS PROCEDURES WITH OR WITHOUT VITRECTOMY | 0 | 0 | 6097 | 4417.28 | 173 | 383.83 | 5 | 3.79 | 6275 | 4804.90 | 0.69% | |
| 112 | PERCUTANEOUS CARDIOVASCULAR PROCEDURES | 0 | 0 | 1933 | 4381.92 | 34 | 302.75 | 18 | 34.64 | 1985 | 4719.31 | 0.68% | |
| 143 | CHEST PAIN | 0 | 0 | 7376 | 4362.17 | 78 | 113.39 | 310 | 157.82 | 7764 | 4633.37 | 0.67% | |
| 370 | CESAREAN SECTION WITH C. C. | 0 | 0 | 3907 | 3763.61 | 251 | 806.99 | 20 | 10.05 | 4178 | 4589.65 | 0.66% | |
| 215 | BACK & NECK PROCEDURES W/O CC | 0 | 0 | 3026 | 3817.30 | 137 | 660.28 | 23 | 35.80 | 3186 | 4513.37 | 0.65% | |
| 225 | FOOT PROCEDURES | 0 | 0 | 5615 | 4134.32 | 115 | 353.57 | 9 | 13.15 | 5739 | 4501.04 | 0.65% | |
| 900 | ALC/DRUG ABUSE OR DEPEND, DETOX OR OTH SYMPT TREAT AGE <=21 W/O | 0 | 0 | 2037 | 4080.52 | 126 | 296.85 | 193 | 117.66 | 2356 | 4495.03 | 0.65% | |
| 229 | HAND OR WRIST PROC, EXCEPT MAJOR JOINT PROC, W/O CC | 0 | 0 | 5892 | 3584.69 | 230 | 791.21 | 12 | 18.25 | 6134 | 4394.16 | 0.63% | |
| 421 | VIRAL ILLNESS AGE >17 | 0 | 0 | 7275 | 4300.98 | 22 | 27.88 | 49 | 21.63 | 7346 | 4350.48 | 0.63% | |
| 209 | MAJOR JOINT & LIMB REATTACHMENT PROCEDURES | 22 | 14.2208 | 1243 | 3655.29 | 89 | 556.64 | 28 | 82.37 | 1382 | 4308.53 | 0.62% | |

EXHIBIT C-9: SAMPLE OUTPUT FROM RVP QC PROGRAM FOR EACH MTF

| FY91 TOTAL ALL SERVICES | | | | | | | | | | | | |
|---|--------|---------|--------|----------|--------|---------|--------|---------|----------|----------|----------|-------|
| SHORT-STAY, INLIER, LONG-STAY, TRANSFER AND TOTAL | | | | | | | | | | | | |
| DISPOSITIONS AND RWPS SORTED ON TOTAL RWPS FOR EACH MTF | | | | | | | | | | | | |
| (CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA) | | | | | | | | | | | | |
| DMISID | SSDISP | SSRWPS | INDISP | INRWPS | LSDISP | LSRWPS | TRDISP | TRRWPS | BAO_DISP | TOT_DISP | TOT_RWPS | RWPCT |
| 0117 | 8 | 8.0548 | 25722 | 28134.14 | 1249 | 6337.39 | 154 | 592.67 | 12 | 27133 | 35072.25 | 5.08% |
| 0037 | 7 | 12.7204 | 24192 | 24779.74 | 1902 | 9391.23 | 106 | 338.20 | 2 | 26207 | 34521.89 | 5.00% |
| 0029 | 6 | 6.8400 | 27669 | 23608.32 | 410 | 1811.65 | 220 | 551.50 | 7 | 28305 | 25978.32 | 3.76% |
| 0124 | 1 | 2.4083 | 26583 | 22684.57 | 340 | 1848.68 | 134 | 268.36 | 7 | 27058 | 24804.02 | 3.59% |
| 0109 | 1 | 0.6748 | 18236 | 18949.36 | 557 | 3729.18 | 381 | 1732.21 | 2 | 19175 | 24411.43 | 3.54% |
| 0052 | 5 | 4.4702 | 21603 | 17046.18 | 811 | 4034.21 | 127 | 297.23 | 5 | 22590 | 21382.09 | 3.10% |
| 0031 | 3 | 2.8902 | 15708 | 15454.25 | 7 | 3527.19 | 106 | 349.55 | 4 | 16576 | 19333.89 | 2.80% |
| 0125 | 1 | 0.5196 | 19637 | 15475.38 | 351 | 1304.86 | 697 | 436.48 | 4 | 20686 | 17217.25 | 2.49% |
| 0047 | 2 | 2.7388 | 14951 | 13810.55 | 640 | 2685.65 | 209 | 303.75 | 3 | 15802 | 16802.70 | 2.43% |
| 0108 | 2 | 2.3172 | 16450 | 14252.58 | 666 | 2103.02 | 232 | 381.77 | 16 | 17350 | 16739.69 | 2.42% |
| 0067 | 9 | 16.7576 | 15204 | 14913.17 | 436 | 1694.45 | 31 | 54.31 | 1 | 15680 | 16678.69 | 2.42% |
| 0073 | 1 | 2.6796 | 10961 | 10538.71 | 467 | 2401.23 | 38 | 115.45 | 7 | 11467 | 13058.07 | 1.89% |
| 0089 | 1 | 0.6166 | 16465 | 11387.77 | 301 | 743.59 | 999 | 707.49 | 1 | 17766 | 12839.47 | 1.86% |
| 0022 | 1 | 0.3248 | 7785 | 8750.55 | 462 | 3483.00 | 67 | 112.40 | 1 | 8315 | 12346.27 | 1.79% |
| 0014 | 9 | 11.7266 | 11120 | 10169.99 | 355 | 1364.14 | 23 | 70.39 | 3 | 11507 | 11616.25 | 1.68% |
| 0110 | 1 | 0.9634 | 16128 | 10229.71 | 131 | 388.98 | 411 | 286.87 | 3 | 16671 | 10906.53 | 1.58% |
| 0095 | 2 | 2.5732 | 10133 | 9266.60 | 382 | 1496.33 | 22 | 34.22 | 2 | 10539 | 1149.74 | 1.56% |
| 0607 | 0 | 0 | 10075 | 8498.62 | 369 | 1017.30 | 898 | 914.48 | 6 | 11342 | 10430.39 | 1.51% |
| 0048 | 0 | 0 | 10610 | 7378.55 | 319 | 2064.65 | 432 | 330.53 | 20 | 11361 | 9773.73 | 1.41% |
| 0027 | 0 | 0 | 10105 | 8404.66 | 221 | 591.62 | 104 | 140.08 | 1 | 10430 | 9136.36 | 1.32% |
| 0066 | 0 | 0 | 8545 | 6711.49 | 385 | 1745.12 | 199 | 171.67 | 0 | 9129 | 8628.27 | 1.25% |
| 0605 | 0 | 0 | 8806 | 6364.58 | 333 | 843.33 | 1818 | 1373.76 | 5 | 10957 | 8581.68 | 1.24% |
| 0103 | 1 | 0.6464 | 10094 | 7487.71 | 96 | 375.00 | 216 | 192.89 | 0 | 10407 | 8056.25 | 1.16% |
| 0032 | 0 | 0 | 10627 | 6786.45 | 142 | 239.54 | 409 | 220.33 | 2 | 11178 | 7246.32 | 1.05% |
| 0105 | 0 | 0 | 7657 | 6430.55 | 149 | 433.08 | 127 | 104.77 | 0 | 7933 | 6968.40 | 1.01% |
| 0039 | 0 | 0 | 8461 | 6621.21 | 41 | 158.74 | 97 | 91.13 | 0 | 8599 | 6871.08 | 0.99% |
| 0060 | 0 | 0 | 9180 | 6045.29 | 139 | 308.67 | 453 | 292.36 | 0 | 9772 | 6646.32 | 0.96% |
| 0042 | 0 | 0 | 8107 | 6017.60 | 134 | 398.00 | 179 | 156.31 | 1 | 8420 | 6571.91 | 0.95% |
| 0023 | 0 | 0 | 9062 | 5737.35 | 150 | 367.02 | 412 | 296.57 | 1 | 9624 | 6400.94 | 0.92% |
| 0628 | 0 | 0 | 7675 | 5275.02 | 309 | 844.02 | 260 | 188.60 | 2 | 8244 | 6307.64 | 0.91% |
| 0024 | 0 | 0 | 7961 | 5552.35 | 201 | 444.46 | 203 | 168.41 | 0 | 8365 | 6165.22 | 0.89% |
| 0055 | 0 | 0 | 6892 | 5526.55 | 151 | 468.10 | 82 | 78.59 | 0 | 7125 | 6073.25 | 0.88% |

EXHIBIT C-10: SAMPLE OUTPUT FROM RUP QC PROGRAM FOR EACH SERVICE

| FY91 ALL SERVICES | | | | | | | | | | | | |
|---|--------|---------|--------|-----------|--------|----------|--------|----------|----------|----------|-----------|--------|
| SHORT-STAY, INLIER, LONG-STAY, TRANSFER AND TOTAL | | | | | | | | | | | | |
| DISPOSITIONS AND RWPS SORTED ON TOTAL RWPS | | | | | | | | | | | | |
| (CHAMPUS VERSION 8 DRGS AND OUTLIER CRITERIA) | | | | | | | | | | | | |
| SERVICE | SSDISP | SSRWPS | INDISP | INRWPS | LSDISP | LSRWPS | TRDISP | TRRWPS | BAD_DISP | TOT_DISP | TOT_RWPS | RWPPCT |
| A | 48 | 44.8322 | 371030 | 286394.01 | 10842 | 42672.70 | 13753 | 12142.49 | 87 | 195673 | 341254.03 | 49.51% |
| F | 31 | 32.1226 | 229005 | 170774.96 | 4611 | 17984.95 | 5342 | 4159.82 | 59 | 238989 | 192951.85 | 27.99% |
| N | 19 | 30.0240 | 179608 | 141460.37 | 3423 | 10405.81 | 3374 | 3073.19 | 31 | 186424 | 154969.38 | 22.48% |